

Q.

Provide the actual capital and operating budgets for 2011 and 2012 in the most detailed format available and to the extent the budget is done at a total company level also provide the documents containing the same budget detail on a FPL jurisdictional basis.

A.

To address formatting issues raised by OPC, FPL is providing the document entitled "FPL 2012 Base O&M Budget Details by Bus Unit - Response - Corrected.pdf" (Bates Nos. OPC 298344-300445) to replace the document entitled "FPL 2012 Base O&M Budget Details by Bus Unit - Response.pdf" (Bates Nos. OPC 10070-12711), which FPL previously produced in response to this request. There are no substantive changes in the revised document.

The following is the Company's 2012 Base O&M Budget at the lowest level of detail available.

A comparable level of detail is not available on a jurisdictional basis.

- Corporate O&M Including AMF:

This data set represents the budgeted O&M costs gross of the estimated allocations through the Affiliate Management Fee. These costs represent the O&M budget that each business unit manages.

- AMF:

This data set represents the detail of the budgeted O&M costs that are identified to be charged to affiliates through the affiliate management fee. The affiliate management fee is an overall credit to FPL's O&M budget as these costs are charged to various affiliates that FPL supports.

- Corporate O&M Net of AMF:

This data represents the budgeted O&M costs net of the estimated allocations through the Affiliate Management Fee. These costs represent the total O&M budget that FPL manages.

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ (4,500,000.00)
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5800000 OTHER EXPENSE \$ 1.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,152,978.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 158,418.48
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,888,603.52
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 589,890.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 231,000.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 145,851.72
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 33,096.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (333,480.00)
Power Generation	PGD FPL Forecasting: Home	UPGD.00000663.01.01	PGD Reliability Projects - FORECAST	5800000 OTHER EXPENSE \$ 12,000.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5750700 OUTSIDE SERVICES: Other \$ 999,999.99
Power Generation	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5800000 OTHER EXPENSE \$ 1.00
Power Generation	PGD FPL Operations: Home	UPGD.00000029.01.01	DORMANT/OBSOLETE MATERIAL DISPOSAL	5800000 OTHER EXPENSE \$ 636,635.04
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,840.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,580.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,800.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 24,348.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 199,813.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,063.74
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,989.74
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 25,276.34
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,574.51
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,865.16)
Power Generation	St. Johns: Home	UPGD.00000030.02.01	SJRPP 2-Unit Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1,260,000.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5330000 CONTRACT CAR \$ 300.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 10,200.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,138.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 8,156.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,886.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 300.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 220.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 9,491,000.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5800000 OTHER EXPENSE \$ (11,776.00)
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 225,434.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 11,776.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,316.08
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,046.61
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 28,517.41
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,776.38
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,834.48)
Power Generation	St. Johns: Home	UPGD.00000761.03.01	SJRPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 174,000.00
Power Generation	Scherer 4: Home	UPGD.00000031.01.01	Scherer 4-Unit Overhaul	5800000 OTHER EXPENSE \$ 12,294,122.00
Power Generation	Scherer 4: Home	UPGD.00000758.01.01	SCHERER BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,638,895.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5220000 OVERTIME MEALS \$ 12,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5320000 RELOCATION \$ 1,500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 12,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 395,460.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 12,810.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 1,200.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 93,960.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401000	CHEMICALS	\$ 153,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401200	OPERATING GASES	\$ 70,020.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 15,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 69,600.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 8,580.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 8,580.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 8,196.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 2,100.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 14,124.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 9,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,800.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 24,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 14,700.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 25,800.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,800.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5620000	LICENSES PERMITS & FEES: Federal State	\$ 250.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750000	OUTSIDE SERVICES: Security	\$ 1,200.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 352,500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 30,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 66,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 32,204.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 3,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760400	POSTAGE	\$ 1,560.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 6,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5800000	OTHER EXPENSE	\$ 25,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 750,114.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,332.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,397,013.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 37,501.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,718.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 106,588.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 78,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 491,612.41
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 192,514.64
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 94,889.40
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 26,967.47
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (277,921.12)
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 259,846.00
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,495.37
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,291.57
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,047.59
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,631.78)
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 82,906.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,906.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,828.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,435.00
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,371.00
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,429.79
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,734.70
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 620.61
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.53
Power Generation	Putnam Plant: Home	UPGD.0000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,504.27)
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5750700	OUTSIDE SERVICES: Other	\$ 336,541.00
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,194.00
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 87,920.00
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 15,481.00
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 65,940.00
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,165.14
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,029.43
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992218	POWER PLANT: Performance Incentives	\$ 3,946.04
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,580.22
Power Generation	Putnam Plant: Home	UPGD.0000536.02.01	V00912-O/H: Cooling Tower Fans	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,922.48)
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5750700	OUTSIDE SERVICES: Other	\$ 134,643.00
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,968.00
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 22,457.00
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,954.00
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 16,843.00
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,194.13
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,817.22
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992218	POWER PLANT: Performance Incentives	\$ 1,007.96
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.63
Power Generation	Putnam Plant: Home	UPGD.0000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,067.03)
Power Generation	Putnam Plant: Home	UPGD.0000672.03.01	PPN PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 35,500.00
Power Generation	Putnam Plant: Home	UPGD.0000744.01.01	PPN OSHA VPP CERTIFICATION	5400600	SAFETY EQUIPMENT	\$ 48,000.00
Power Generation	Putnam Plant: Home	UPGD.0000796.01.01	PPN WATER TREATMENT	5401600	DEMINEALIZED WATER	\$ 155,000.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 75,468.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,466.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 12,587.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,216.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,441.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,032.32
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,579.06
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 564.95
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 226.24
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,279.57)
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 8,061.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 477.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,345.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 237.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,008.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 430.76
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 168.69
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 60.34
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.17
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (243.52)
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 94,852.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,613.00

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Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 15,820.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,786.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,865.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,068.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,984.63
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 710.04
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 284.34
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,865.07)
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 106,941.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 6,328.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 17,837.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,141.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,378.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,714.07
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,237.63
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 800.49
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 320.59
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,230.31)
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5750700 OUTSIDE SERVICES: Other \$ 407,604.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992200 POWER PLANT: FPL - Exempt ST \$ 40,823.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 87,872.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 22,816.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,587.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,933.82
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,330.44
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992218 POWER PLANT: Performance Incentives \$ 5,164.11
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992220 POWER PLANT: BU - Workers Compensation \$ 1,623.34
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,357.04)
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5220000 OVERTIME MEALS \$ 11,832.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 1,068.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,472.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 586,425.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 12,900.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 2,160.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 43,056.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401000 CHEMICALS \$ 158,340.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401200 OPERATING GASES \$ 86,052.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 44,172.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401710 VEHICLE: Fuel \$ 6,144.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 22,160.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 10,824.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,204.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500600 UTILITIES: Telephone \$ 6,108.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500800 UTILITIES: General \$ 295,800.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 516.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 5,412.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 516.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,332.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 516.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 216.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 453,600.00

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Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 49,200.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 18,000.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,704.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 33,454.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,360.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 12,360.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5760400	POSTAGE	\$ 108.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 837,384.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,408.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,508,730.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 277,025.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 39,768.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 533,473.33
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208,907.35
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 105,929.04
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 29,617.34
Power Generation	Lauderdale Plant: Home	UPGD.0000008.01.01	PFL BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (301,586.18)
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,850.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,040.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 227,056.00
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,840.87
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,252.08
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,898.62
Power Generation	Lauderdale Plant: Home	UPGD.0000008.02.01	PFL VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,131.12)
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5750700	OUTSIDE SERVICES: Other	\$ 427,793.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,556.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 72,030.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,683.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,022.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,074.67
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,036.01
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992218	POWER PLANT: Performance Incentives	\$ 3,232.83
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,294.61
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,044.71)
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5750700	OUTSIDE SERVICES: Other	\$ 978,354.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992200	POWER PLANT: FPL - Exempt ST	\$ 54,279.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 152,985.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 26,938.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 114,739.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,008.76
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,191.76
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992218	POWER PLANT: Performance Incentives	\$ 6,866.29
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,749.66
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,705.92)
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5750700	OUTSIDE SERVICES: Other	\$ 136,789.99
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992200	POWER PLANT: FPL - Exempt ST	\$ 77,711.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 219,027.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 38,567.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 164,270.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,165.31
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,476.63
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992218	POWER PLANT: Performance Incentives	\$ 9,830.44

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Power Generation	Lauderdale Plant: Home	UPGD.0000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992220 POWER PLANT: BU - Workers Compensation \$ 3,936.65
Power Generation	Lauderdale Plant: Home	UPGD.0000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ 39,666.26)
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 263,848.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 18,573.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 52,347.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 9,217.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 39,260.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,769.31
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,566.84
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,349.48
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 940.85
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ 9,480.12)
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5750700 OUTSIDE SERVICES: Other \$ 371,565.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,006.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,841.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,417.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,631.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,771.85
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,134.23
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,910.26
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,165.41
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ 11,742.86)
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5750700 OUTSIDE SERVICES: Other \$ 101,388.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992200 POWER PLANT: FPL - Exempt ST \$ 37,475.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 105,624.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,599.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 79,218.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,836.65
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,250.38
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992218 POWER PLANT: Performance Incentives \$ 4,740.59
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,898.42
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ 19,128.73)
Power Generation	Lauderdale Plant: Home	UPGD.00000601.02.01	PFL4-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 6.00
Power Generation	Lauderdale Plant: Home	UPGD.00000650.01.01	PFL 4&5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 60,000.00
Power Generation	Lauderdale Plant: Home	UPGD.00000673.03.01	PFL PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 140,000.00
Power Generation	Lauderdale Plant: Home	UPGD.00000946.01.01	PFL FUELS INFRASTRUCTURE	5750700 OUTSIDE SERVICES: Other \$ 98,000.00
Power Generation	PGD FPL Management: Home	UPGD.00000637.02.01	PGD CONTRACTOR WRAP-UP INSURANCE	5450100 INSURANCE EXPENSE: Liability \$ 366,368.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 51,384.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5300800 APPLIED EMPLOYEE BENEFITS \$ 34,948.82
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,216.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5450200 INSURANCE EXPENSE: Workers Compensation \$ 2,269.35
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,216.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600100 Meals & Entertainment - 50% \$ 37,470.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 298,668.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 38,196.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750700 OUTSIDE SERVICES: Other \$ 578,430.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5760300 OFFICE SUPPLIES \$ 16,056.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 111,853.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,216.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,378.36
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,154.93
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 906.76

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Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,216.34)
Power Generation	Riviera Plant Site: Home	UPGD.00002145.01.01	PRV5 WATER (NPDES) PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 11,500.00
Power Generation	Riviera Plant Site: Home	UPGD.00002145.02.01	PRV5 AIR OPERATING PERMIT FEES	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Power Generation	Riviera Plant Site: Home	UPGD.00002145.05.01	PRV5 COMPLIANCE TERMINAL MAINTENANCE	5800000 OTHER EXPENSE \$ 2,900.00
Power Generation	Riviera Plant Site: Home	UPGD.00002145.07.02	PRV5 CEMS DAHS MAINTENANCE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 10,384.00
Power Generation	Riviera Plant Site: Home	UPGD.00002151.01.01	PRV5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 32,368.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 74,400.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 21,600.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 16,390.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 42,807.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 145,233.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,410.51
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,342.34
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 5,415.11
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,481.73
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,930.53)
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 0.14
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 0.06
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 0.01
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (0.08)
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000604.02.01	PFM3-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5750700 OUTSIDE SERVICES: Other \$ 90,724.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992200 POWER PLANT: FPL - Exempt ST \$ 5,369.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 15,132.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,664.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,349.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,847.50
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,898.27
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992218 POWER PLANT: Performance Incentives \$ 679.18
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992220 POWER PLANT: BU - Workers Compensation \$ 271.97
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,740.42)
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5750700 OUTSIDE SERVICES: Other \$ 24,912.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992200 POWER PLANT: FPL - Exempt ST \$ 1,474.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 4,155.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992204 POWER PLANT: FPL - Exempt Overtime \$ 732.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,116.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,331.04
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 521.24
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992218 POWER PLANT: Performance Incentives \$ 186.46
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992220 POWER PLANT: BU - Workers Compensation \$ 74.68
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (752.47)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5220000 OVERTIME MEALS \$ 15,444.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 20,100.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5320000 RELOCATION \$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 3,100.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 486,108.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,160.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,840.00

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Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 99,600.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401000	CHEMICALS	\$ 52,440.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401200	OPERATING GASES	\$ 193,512.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 306,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 89,100.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 1,260.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 4,162.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 1,500.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 12,480.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 36,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 14,120.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,240.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 30,420.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500650	UTILITIES: Long Distance Telephone	\$ 12.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500800	UTILITIES: General	\$ 66,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 7,440.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,420.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,480.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5620000	LICENSES PERMITS & FEES: Federal State	\$ 600.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 468,900.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 50,784.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 79,560.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 27,351.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 24,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,051,710.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 214,395.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,480,596.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 18,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 262,063.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 32,400.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 570,109.79
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 223,254.09
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 133,041.32
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 31,730.91
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (322,297.70)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 265,997.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,359.29
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,629.86
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,096.09
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,120.16)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 206,827.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,832.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 36,167.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 6,368.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,125.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,586.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,537.06
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,623.25
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 650.04
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,549.86)

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 194,732.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,684.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 32,930.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,798.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 24,697.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,549.06
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,131.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,478.03
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 591.86
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,963.65)
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 255,757.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,295.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 43,109.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,591.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 32,331.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,809.89
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,407.93
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,934.82
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 774.81
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,807.08)
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 238,036.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,189.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 39,990.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,042.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 29,993.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,811.01
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,016.77
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,794.91
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 718.77
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,242.39)
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 279,640.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,147.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 59,601.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 10,495.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 44,701.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,093.33
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,476.92
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,675.10
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,071.24
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,793.95)
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 241,577.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,398.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 40,581.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,146.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 30,436.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,000.19
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,090.86
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,821.35
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 729.38
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,349.34)
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000603.02.01	PFM2-O/H: Non-Specific Overhaul	5800000	OTHER EXPENSE	\$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.0000651.01.01	PFM 2 Reliability Projects	5800000	OTHER EXPENSE	\$ 259,336.00

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Power Generation	Ft. Myers Unit 2: Home	UPGD.00000674.03.01	PFM 2 PAINTING WORK	5800000 OTHER EXPENSE \$ 15,000.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 62,400.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,712.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 42,807.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 217,850.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,609.57
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,336.29
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 5,415.11
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,053.96
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,696.32)
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 0.14
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 0.06
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 0.01
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (0.08)
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5750700 OUTSIDE SERVICES: Other \$ 65,197.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992200 POWER PLANT: FPL - Exempt ST \$ 3,858.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,874.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,915.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 8,156.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,483.58
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,364.17
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992218 POWER PLANT: Performance Incentives \$ 488.04
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992220 POWER PLANT: BU - Workers Compensation \$ 195.45
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,969.36)
Power Generation	Ft. Myers GTs: Home	UPGD.00000605.02.01	GFM-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000654.01.01	GFM Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 332,800.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000676.03.01	GFM PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5220000 OVERTIME MEALS \$ 11,091.72
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 5,410.66
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 573.49
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 914,081.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 35,709.96
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 62,654.64
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401710 VEHICLE: Fuel \$ 1,082.06
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401740 VEHICLE: Rentals Excluding Automobiles \$ 1,298.52
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 45,448.92
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5500800 UTILITIES: General \$ 27,052.93
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,352.65
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 1,187,174.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 69,255.60
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 10,821.13
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 23,346.72
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,656.92
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,246.36
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760400 POSTAGE \$ 108.24
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 322,311.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 74,160.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,202,041.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 224,511.03

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Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87,918.21
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 40,772.32
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 12,596.30
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (126,921.86)
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5750700 OUTSIDE SERVICES: Other \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992200 POWER PLANT: FPL - Exempt ST \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 155,750.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,875.92
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,566.64
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992218 POWER PLANT: Performance Incentives \$ 0.25
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,227.31
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,367.00)
Power Generation	Gas Turbine Power Park: Home	UPGD.00000677.01.01	GTPP STRUCTURAL WORK	5750700 OUTSIDE SERVICES: Other \$ 359,000.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000677.03.01	GTPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 150,500.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 41,000.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 4,179.46
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 10,300.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 10,706.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 150,000.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 30,533.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 5,196.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 18,189.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 5,191.74
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,719.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,347.59
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 10,900.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 519.17
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 828.61
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 5,197.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 45,160.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 49,888.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 15,572.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 22,295.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 3,600.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,039.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760400 POSTAGE \$ 320.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,467.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 22,334.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5330000 CONTRACT CAR \$ 415.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,053.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 622,633.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 41,041.55
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,133.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 55,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401000 CHEMICALS \$ 40,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401200 OPERATING GASES \$ 69,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 260,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 41,562.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 11,250.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402200 ASH DISPOSAL \$ 15,773.04

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Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 588.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 29,154.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 2,421.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,055.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,364.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500800 UTILITIES: General \$ 590,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 1,937.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,298.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,105.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,612.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 831.11
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 3,868.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750500 OUTSIDE SERVICES: Temporary Labor \$ 4,500.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 678,030.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 68,500.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 17,680.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 31,362.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 11,633.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,563.68
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760400 POSTAGE \$ 947.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 399,416.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 148,320.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,152,567.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,416.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 10,382.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 279,992.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 424,593.44
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 166,270.23
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 50,526.14
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,625.01
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (240,033.61)
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 227,063.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,890.94
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,488.47
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,789.31
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,028.84)
Power Generation	Port Everglades 3&4: Home	UPGD.00000607.02.01	PEH3-O/H: Non-specific Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000686.01.01	PPE 3&4 STRUCTURAL WORK	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000686.03.01	PPE 3&4 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 1.00
Power Generation	Port Everglades 3&4: Home	UPGD.00001086.02.01	PEH4-O/H: Non-specific Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1.00
Power Generation	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 17,112.20
Power Generation	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5401700 VEHICLE: Utilization Charges \$ 17,793.36
Power Generation	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 77,527.12
Power Generation	Cape Canaveral Plant: Home	UPGD.00002146.01.01	PCC3 WATER (NPDES) PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 11,500.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002146.02.01	PCC3 AIR OPERATING PERMIT FEES	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002146.07.02	PCC3 CEMS DAHS MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 10,384.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 19,322.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 20,000.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5220000 OVERTIME MEALS \$ 306.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 73,771.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,039.00

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Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 116,406.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 182.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 15,958.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 21,801.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5500800 UTILITIES: General \$ 6,150.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 520.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,487.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 350,845.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 20,971.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 4,754.00
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,889.28
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,711.40
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,929.90
Power Generation	Sanford Cooling Pond: Home	UPGD.0000023.01.01	PSN Pond BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,899.63)
Power Generation	Sanford 3: Home	UPGD.0000007.01.01	PSN 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 15,692.00
Power Generation	Sanford 3: Home	UPGD.0000007.01.01	PSN 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 20,700.00
Power Generation	Sanford 3: Home	UPGD.0000007.01.01	PSN 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 10,631.00
Power Generation	Sanford 3: Home	UPGD.0000007.01.01	PSN 3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 9,623.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5220000 OVERTIME MEALS \$ 942.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 30,947.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5330000 CONTRACT CAR \$ 647.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 4,332.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 554.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 1,059,296.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 19,206.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 7,634.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 127,280.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5401000 CHEMICALS \$ 11,784.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5401200 OPERATING GASES \$ 160,378.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 174,481.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 114,000.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 15,305.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 32,171.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 6,687.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 10,114.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 1,529.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 10,762.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 103.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 71,411.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,480.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 18,534.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5500800 UTILITIES: General \$ 34,884.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 10,326.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 9,323.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 1,664.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 842.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 701.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,501.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,572.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 562.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 583,709.00
Power Generation	Sanford 4&5: Home	UPGD.0000011.01.01	PSN 4&5 BASE: Daily Work	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 913.00

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Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 36,930.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 9,228.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 13,336.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760400	POSTAGE	\$ 2,388.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,322.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,120,253.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 316,916.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,304,334.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 33,649.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 16,022.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 330,238.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 43,475.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 725,408.38
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 284,068.87
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 141,711.99
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 40,356.71
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (410,092.06)
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 176,427.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,779.16
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,703.51
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,390.27
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,008.30)
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5800000	OTHER EXPENSE	\$ 79,938.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,731.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,334.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,348.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,000.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,271.51
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,672.72
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992218	POWER PLANT: Performance Incentives	\$ 598.47
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.66
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,414.79)
Power Generation	Sanford 4&5: Home	UPGD.00000409.02.01	E05BOR-O/H: U5 Borescopes/R0-R1s	5800000	OTHER EXPENSE	\$ 110,350.00
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5800000	OTHER EXPENSE	\$ 7,153,504.00
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,697.89
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 44,244.24
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,790.65
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 33,183.22
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,173.65
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,550.38
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992218	POWER PLANT: Performance Incentives	\$ 1,985.78
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.22
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,012.73)
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5800000	OTHER EXPENSE	\$ 565,383.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992200	POWER PLANT: FPL - Exempt ST	\$ 46,943.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 132,307.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 23,297.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 99,230.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,384.58
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,597.74
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992218	POWER PLANT: Performance Incentives	\$ 5,938.29
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,378.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	Sanford 4&5: Home	UPGD.0000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,961.09)
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5800000 OTHER EXPENSE \$ 406,283.00
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 22,959.00
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,711.00
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,394.00
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,533.00
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,730.00
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,117.84
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,904.31
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,163.06
Power Generation	Sanford 4&5: Home	UPGD.0000526.02.01	E4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,719.20)
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5800000 OTHER EXPENSE \$ 439,599.00
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,108.00
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 65,130.00
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,468.00
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,848.00
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,864.41
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,170.47
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,923.16
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,170.61
Power Generation	Sanford 4&5: Home	UPGD.0000532.02.01	E4B112-O/H: 4B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,795.19)
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5800000 OTHER EXPENSE \$ 218,207.00
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 12,108.00
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 34,126.00
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,009.00
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 25,595.00
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,932.35
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,281.09
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,531.66
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 613.36
Power Generation	Sanford 4&5: Home	UPGD.0000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,180.34)
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5800000 OTHER EXPENSE \$ 281,363.00
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 13,820.00
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 38,951.00
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,859.00
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 29,213.00
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,478.00
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,886.37
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,748.23
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 700.08
Power Generation	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,054.13)
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5800000 OTHER EXPENSE \$ 279,411.00
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 14,232.00
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,113.00
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,063.00
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,085.00
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,850.19
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,032.12
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 1,800.35
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 720.96
Power Generation	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,264.54)
Power Generation	Sanford 4&5: Home	UPGD.0000652.01.01	PSN 4&5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 386,824.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	Sanford 4&5: Home	UPGD.00000675.03.01	PSN 4&5 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 188,500.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5400100 MATERIALS & SUPPLIES: General \$ 10,815.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 38,940.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 330,318.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 28,696.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992208 POWER PLANT: FPL - Other Labor \$ 11,401.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,024.77
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,372.85
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992220 POWER PLANT: BU - Workers Compensation \$ 2,829.02
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,410.95)
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5800000 OTHER EXPENSE \$ 1,381,833.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 83,719.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 149,177.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 41,548.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 139,970.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,204.44
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,792.77
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 10,590.45
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 3,265.58
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,904.47)
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5800000 OTHER EXPENSE \$ 405,315.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 21,026.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 62,945.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 17,048.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 22,768.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,385.89
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,808.29
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,659.79
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 975.44
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,828.69)
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5220000 OVERTIME MEALS \$ 5,165.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 5,941.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 722,034.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,696.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 10,435.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 87,630.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401000 CHEMICALS \$ 73,042.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 73,533.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 421,558.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 62,841.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 3,318.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 25,519.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 2,087.04
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 15,950.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402200 ASH DISPOSAL \$ 78,260.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 4,190.23
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 17,012.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,081.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 10,435.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,522.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 1,703.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500650 UTILITIES: Long Distance Telephone \$ 1,252.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 12,760.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 6,261.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 19,826.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 6,261.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,043.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 17,739.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 626.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 261.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 3,130.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 239,213.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 37,768.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 46,541.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 4,174.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,043.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760400 POSTAGE \$ 626.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5790000 COMMUNITY RELATIONS \$ 5,384.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5800000 OTHER EXPENSE \$ 128,000.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 785,066.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 188,840.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,402,667.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 237,541.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 48,647.93
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 515,269.38
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 201,778.65
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 99,310.82
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 28,479.22
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (291,294.96)
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 166,849.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,433.93
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,176.75
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.81
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,247.82)
Power Generation	Manatee 1&2: Home	UPGD.00000498.02.01	L02412-O/H: SPRING PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 56,551.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 1,498,542.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 189,973.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 530,331.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 94,281.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 401,578.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 170,810.09
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 66,888.97
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 24,031.58
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 9,583.36
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (96,563.34)
Power Generation	Manatee 1&2: Home	UPGD.00000683.03.01	PMT 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 72,000.00
Power Generation	Manatee 1&2: Home	UPGD.00000740.01.01	PMT 1&2 OSHA VPP CERTIFICATION	5750700 OUTSIDE SERVICES: Other \$ 200,000.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5220000 OVERTIME MEALS \$ 4,174.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 9,548.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 382,814.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 8,348.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,130.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 10,435.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401000 CHEMICALS \$ 31,304.00

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Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5401200 OPERATING GASES \$ 72,280.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 208,692.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 525.19
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 5,217.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 4,174.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,174.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5500800 UTILITIES: General \$ 9,391.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 5,217.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 7,304.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,851.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,217.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 204,297.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 25,296.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 18,971.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 3,652.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 525.19
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 30,000.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 519,841.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,795.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,070,449.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 239,566.00
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 26,522.50
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 421,591.81
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165,094.70
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 65,759.89
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,369.34
Power Generation	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238,336.67)
Power Generation	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 166,849.00
Power Generation	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,433.93
Power Generation	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,176.75
Power Generation	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.81
Power Generation	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,247.82)
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 468,160.00
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,705.00
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 78,085.00
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,749.00
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 58,564.00
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,014.57
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,795.67
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,504.68
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,403.45
Power Generation	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,141.38)
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 460,077.00
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,226.00
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 76,737.00
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,512.00
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 57,552.00
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,582.54
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,626.49
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,444.09
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,379.21
Power Generation	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,897.14)

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Power Generation	Manatee 3: Home	UPGD.0000743.01.01	PMT 3 OSHA VPP CERTIFICATION	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5750700 OUTSIDE SERVICES: Other \$ 3,975.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992200 POWER PLANT: FPL - Exempt ST \$ 235.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 663.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 117.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 497.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 212.36
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83.16
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992218 POWER PLANT: Performance Incentives \$ 29.73
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992220 POWER PLANT: BU - Workers Compensation \$ 11.91
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120.05)
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 46,061.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 131,741.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 24,000.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 7,304.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5500800 UTILITIES: General \$ 1,043.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 140,779.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 271,930.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 16,480.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,507.19
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,862.57
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,272.66
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,899.76)
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,089.44
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 433.94
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 169.96
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 24.30
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (245.30)
Power Generation	Manatee Cooling Pond: Home	UPGD.00000646.01.01	PMT POND Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 20,430.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 27,752.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,130.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 57,786.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 45,004.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 522.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 522.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 2,091.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401200 OPERATING GASES \$ 3,130.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 9,078.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401710 VEHICLE: Fuel \$ 413.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 3,130.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 9,392.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 29,000.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,039.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 3,756.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,566.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500600 UTILITIES: Telephone \$ 2,128.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500800 UTILITIES: General \$ 20,874.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,879.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 5,000.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 88,714.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 41,999.38

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Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 26,000.40
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 7,309.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 526.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 526.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 324,878.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,629.08
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,868.35
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,560.09
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,795.36)
Power Generation	Turkey Point Plant: Home	UPGD.00000942.01.01	PTF FUELS : Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 131,033.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 12,622.79
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 7,525.56
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 2,805.40
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 6,260.73
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 313,294.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 44,579.32
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 588.79
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 76,605.18
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401000	CHEMICALS	\$ 237.71
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 3,593.78
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 21,496.32
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 4,758.29
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 5,217.58
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 23,755.03
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 525.55
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,169.49
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 21,814.26
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5450100	INSURANCE EXPENSE: Liability	\$ 325.96
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,705.05
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 5,935.77
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500800	UTILITIES: General	\$ 146,096.94
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 3,224.60
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 4,186.48
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,071.20
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,641.90
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 35,540.28
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 5,623.82
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 537,145.35
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 36,527.31
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,130.36
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,722.16
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 27,908.51
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 8,351.96
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 3,656.92
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760400	POSTAGE	\$ 413.21
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 624,170.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,185.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,119,292.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,731.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,365.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 249,332.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 28,175.24

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Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 444,071.35
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 173,897.68
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 78,957.54
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 24,633.48
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (251,045.06)
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 158,940.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,323.12
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,741.76
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,252.44
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,619.80)
Power Generation	Turkey Point 1&2: Home	UPGD.00000485.02.01	K01112-O/H: LP TURBINE	5750700 OUTSIDE SERVICES: Other \$ 272,934.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000645.01.01	PTF 1&2 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 143,400.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000687.03.01	PTF 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 7,000.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5750700 OUTSIDE SERVICES: Other \$ 55,066.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992200 POWER PLANT: FPL - Exempt ST \$ 8,151.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 22,972.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,045.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 17,229.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,359.16
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,881.84
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992218 POWER PLANT: Performance Incentives \$ 1,031.10
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992220 POWER PLANT: BU - Workers Compensation \$ 412.89
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,160.32)
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,377.08
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 600.80
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 281.84
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 520,711.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 27,868.39
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 14,187.47
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 19,221.48
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401000 CHEMICALS \$ 750,348.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401200 OPERATING GASES \$ 94,956.05
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 612,300.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 1,753.27
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 926.76
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 14,766.16
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 23,479.19
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,169.49
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 30,792.13
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,078.13
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,015.99
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,465.43
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 938.76
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,522.46
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 3,130.36
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 297.89
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 421,979.78
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 36,527.31
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 9,666.93
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,908.51
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,339.96
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,656.92

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Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 713,338.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,185.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,262,847.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,731.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,365.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 258,848.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 37,566.33
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 478,355.90
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 187,323.45
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 90,237.26
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 26,542.29
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (270,426.89)
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 170,568.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,956.32
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,381.24
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,344.12
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,543.08)
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5750700	OUTSIDE SERVICES: Other	\$ 652,546.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,194.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 58,318.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 16,474.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 70,167.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,021.59
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,798.42
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992218	POWER PLANT: Performance Incentives	\$ 4,199.04
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,403.85
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,145.35)
Power Generation	Turkey Point 5: Home	UPGD.00000656.01.01	PTF 5 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Power Generation	Turkey Point 5: Home	UPGD.00000680.03.01	PTF 5 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Power Generation	Turkey Point 5: Home	UPGD.00000750.02.01	PTF 5 AIR OPERATING PERMIT FEES	5750700	OUTSIDE SERVICES: Other	\$ 8,023.99
Power Generation	Turkey Point 5: Home	UPGD.00000750.07.01	PTF 5 CEMS ROUTINE MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 12,422.20
Power Generation	Turkey Point 5: Home	UPGD.00000750.07.02	PTF 5 CEMS DAHS MAINTENANCE	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 9,606.74
Power Generation	Turkey Point 5: Home	UPGD.00000750.07.03	PTF 5 CEMS TESTING GASES	5750700	OUTSIDE SERVICES: Other	\$ 6,018.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 2,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 827,348.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 25,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 62,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401000	CHEMICALS	\$ 325,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 90,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 480,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 116,182.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 20,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 7,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 10,001.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,750.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 368,940.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 20,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 50,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 15,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5800000	OTHER EXPENSE	\$ 300,000.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,010,512.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 322,867.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,334,833.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 402,550.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 62,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 720,966.61
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282,329.43
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 127,829.79
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 39,957.60
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407,581.06)
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 214,468.00
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,122.03
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,795.77
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,689.97
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,028.75)
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5750700	OUTSIDE SERVICES: Other	\$ 604,992.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,802.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 100,907.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,768.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 75,680.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,325.54
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,658.64
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992218	POWER PLANT: Performance Incentives	\$ 4,528.96
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,813.64
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,274.47)
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 34,291.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,029.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,719.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,007.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,290.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,832.17
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 717.48
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 256.67
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 102.80
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,035.77)
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5750700	OUTSIDE SERVICES: Other	\$ 3,698,599.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,594.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 649,925.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 114,441.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 487,444.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992210	POWER PLANT: FPL - Funded Welfare	\$ 208,203.64
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 81,532.23
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992218	POWER PLANT: Performance Incentives	\$ 29,170.14
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,681.34
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (117,702.87)
Power Generation	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 165,153.05
Power Generation	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5800000	OTHER EXPENSE	\$ 855,792.95
Power Generation	Martin 1&2: Home	UPGD.00000684.03.01	PMR 1&2 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 45,000.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5750700	OUTSIDE SERVICES: Other	\$ 124,986.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,294.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 34,651.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 6,102.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 25,989.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,100.61
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,346.99
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992218	POWER PLANT: Performance Incentives	\$ 1,555.19
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992220	POWER PLANT: BU - Workers Compensation	\$ 622.80
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,275.45)
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 338,922.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 10,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 25,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401000	CHEMICALS	\$ 130,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401200	OPERATING GASES	\$ 36,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 192,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 51,120.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 8,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 3,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 4,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,600.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 700.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 214,449.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 8,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 20,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 6,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 404,205.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 129,146.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,340,926.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 162,236.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 25,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 289,539.52
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 113,383.28
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 51,131.94
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,047.73
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (163,684.13)
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 85,791.00
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,049.35
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,718.53
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 676.03
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,811.79)
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5750700	OUTSIDE SERVICES: Other	\$ 484,997.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,794.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 83,973.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,786.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 62,979.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,900.67
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,534.26
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992218	POWER PLANT: Performance Incentives	\$ 3,768.94
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,509.27
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,207.64)
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 520,507.00
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,895.00
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 89,895.00

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Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,829.00
Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 67,421.00
Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,797.87
Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,277.20
Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 4,034.72
Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,615.72
Power Generation	Martin 3&4: Home	UPGD.0000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,280.18)
Power Generation	Martin 3&4: Home	UPGD.0000655.01.01	PMR 3&4 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 417,000.00
Power Generation	Martin 3&4: Home	UPGD.0000678.03.01	PMR 3&4 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 30,000.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5750700 OUTSIDE SERVICES: Other \$ 15,937.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992200 POWER PLANT: FPL - Exempt ST \$ 943.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,658.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992204 POWER PLANT: FPL - Exempt Overtime \$ 468.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,994.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 851.55
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 333.47
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992218 POWER PLANT: Performance Incentives \$ 119.29
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992220 POWER PLANT: BU - Workers Compensation \$ 47.78
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (481.40)
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 196,674.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 11,639.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 32,803.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,776.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 24,603.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,508.61
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,115.16
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,472.33
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 589.59
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,940.79)
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 1,500.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 508,383.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 37,500.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5401000 CHEMICALS \$ 195,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5401200 OPERATING GASES \$ 54,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 288,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 76,680.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 12,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 4,500.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 6,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 1,050.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 321,674.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 30,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 9,000.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 606,309.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 193,721.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,011,391.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 243,357.00
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 37,495.00

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Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 434,309.80
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 170,075.10
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 76,698.08
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,071.65
Power Generation	Martin 8: Home	UPGD.0000025.01.01	PMR 8 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (245,526.55)
Power Generation	Martin 8: Home	UPGD.0000025.02.01	PMR 8 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 128,685.00
Power Generation	Martin 8: Home	UPGD.0000025.02.01	PMR 8 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,073.80
Power Generation	Martin 8: Home	UPGD.0000025.02.01	PMR 8 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,077.72
Power Generation	Martin 8: Home	UPGD.0000025.02.01	PMR 8 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,014.04
Power Generation	Martin 8: Home	UPGD.0000025.02.01	PMR 8 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,217.60)
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 769,484.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,898.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 270,287.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 47,593.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 202,715.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 86,586.44
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,907.12
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 12,131.10
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,857.96
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,949.54)
Power Generation	Martin 8: Home	UPGD.00000658.01.01	PMR 8 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Power Generation	Martin 8: Home	UPGD.00000679.03.01	PMR 8 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5750700	OUTSIDE SERVICES: Other	\$ 16,587.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 943.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,658.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 468.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,994.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 851.55
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 333.47
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992218	POWER PLANT: Performance Incentives	\$ 119.29
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.78
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (481.40)
Power Generation	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 20,257.00
Power Generation	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 11,618.00
Power Generation	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 167,183.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5220000	OVERTIME MEALS	\$ 10,962.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 40,200.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 14,496.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 1,829,748.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 65,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 14,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 39,996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401000	CHEMICALS	\$ 3,056,970.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401200	OPERATING GASES	\$ 191,796.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 1,233,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 15,756.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 24,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 15,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 21,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 126,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,004.00

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Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 20,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,500.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5500600 UTILITIES: Telephone \$ 12,000.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5500800 UTILITIES: General \$ 10,205,633.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 2,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 87,000.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 53,304.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 24,996.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 1,104,336.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 39,996.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 120,000.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 9,996.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 60,000.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 8,652.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 20,400.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 12,000.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760400 POSTAGE \$ 900.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5790000 COMMUNITY RELATIONS \$ 5,004.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,215,015.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 353,497.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,952,837.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,999.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,186.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 519,571.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 66,936.00
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 861,666.48
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 337,427.28
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 153,699.42
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 47,816.70
Power Generation	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (487,122.25)
Power Generation	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5220000 OVERTIME MEALS \$ 7,104.00
Power Generation	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 229,206.00
Power Generation	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,191.97
Power Generation	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,606.33
Power Generation	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,806.12
Power Generation	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,198.94)
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5750700 OUTSIDE SERVICES: Other \$ 426,779.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 25,950.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 73,140.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,879.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,855.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,430.43
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,175.32
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992218 POWER PLANT: Performance Incentives \$ 3,282.68
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.57
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,245.83)
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5750700 OUTSIDE SERVICES: Other \$ 423,793.00

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Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 423,793.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Power Generation	West County: Home	UPGD.00000657.01.01	PWC Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 73,236.00
Power Generation	West County: Home	UPGD.00000681.03.01	PWC PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 29,000.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 242,437.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 242,437.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 239,451.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Power Generation	DeSoto Solar: Home	UPGD.00000665.01.01	PDO BASE Routine Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,000.00

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Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5220000 OVERTIME MEALS \$ 3,336.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,776.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 9,709.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 3,706.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 85,572.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,724.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 1,085.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,630,893.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 69,258.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 28,620.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 242,805.85
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 95,082.49
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 13,397.17
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVV Craft BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (137,264.42)
Power Generation	Central Maint. Craft: Home	UPGD.00000003.02.01	JVV Craft NONPRD: Travel/Expense	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 110,640.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.02.01	JVV Craft NONPRD: Travel/Expense	5600400 Per Diem-Meals ONLY \$ 1,059,297.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 5,651.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5320000 RELOCATION \$ 107,859.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5330000 CONTRACT CAR \$ 7,374.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 11,820.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 6,300.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 9,268.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 51,904.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 51,888.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 62,020.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 34,000.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 15,622.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 11,474.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 50,088.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 18,157.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 82,299.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 19,687.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 30,073.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 12,486.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 2,212.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5760400 POSTAGE \$ 1,486.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 5,026,824.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 61,460.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 99,192.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 66,310.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 737,894.25
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 288,958.25
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 635,893.23
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 40,877.30
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVV Staff BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (417,150.59)
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5220000 OVERTIME MEALS \$ 17,619.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 951,363.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 43,330.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401200 OPERATING GASES \$ 10,392.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 54,060.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401710 VEHICLE: Fuel \$ 17,872.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 2,076.00

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Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5440000	RENT EXPENSE: Facility	\$ 5,196.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 4,464.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,026.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5500800	UTILITIES: General	\$ 2,184.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 2,076.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,648.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,248.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 41,580.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,592.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,588.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ (3,708,148.00)
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 17,880.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,076.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 4,152.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,567,667.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 912,383.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 23,676.00
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 351,648.34
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 137,705.01
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,542.77
Power Generation	Central Maint. FOS: Home	UPGD.0000795.01.01	FOS BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (198,795.89)
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5320000	RELOCATION	\$ 300,000.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5401700	VEHICLE: Utilization Charges	\$ 23,170.96
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 18,414.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (180,425.00)
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 119,060.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 19,650.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 7,810.61
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760220	SOFTWARE PURCHASES	\$ 4,603.50
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760300	OFFICE SUPPLIES	\$ 49,104.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760350	FORMS & DUPLICATING	\$ 1,227.60
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760400	POSTAGE	\$ 2,455.20
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,890,573.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 503,028.00
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,319,331.25
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 516,648.11
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 1,124,657.49
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 74,021.57
Power Generation	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (745,851.91)
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5310000	EMPLOYEE WELFARE	\$ 12,628.91
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,145.72
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,375.90
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 6,291.46
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600100	Meals & Entertainment - 50%	\$ 6,291.46
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 10,485.73
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,719.08
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,573.33
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 419.43
Power Generation	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5760220	SOFTWARE PURCHASES	\$ 524.80
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5340000	EDUCATION AND TRAINING	\$ 20,460.00
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,480.64
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600000	BUSINESS TRAVEL: Lodging	\$ 3,682.80

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Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600100	Meals & Entertainment - 50%	\$ 5,524.20
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,227.60
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,102.16
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,184.00
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5750700	OUTSIDE SERVICES: Other	\$ 6,138.00
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5760220	SOFTWARE PURCHASES	\$ 2,557.50
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,159.06
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340000	EDUCATION AND TRAINING	\$ 535.02
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 818.40
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,923.30
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,561.07
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600100	Meals & Entertainment - 50%	\$ 1,227.60
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 4,278.19
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 641.42
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,925.27
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 962.60
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5760220	SOFTWARE PURCHASES	\$ 855.24
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 214.21
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 3,850.56
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,711.47
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 2,994.33
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,452.65
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 5,133.37
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 5,133.37
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,133.42
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,194.27
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,604.08
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,604.03
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,154.98
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 10,230.00
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 30,936.00
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 693.60
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760400	POSTAGE	\$ 511.52
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5310000	EMPLOYEE WELFARE	\$ 419.43
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340000	EDUCATION AND TRAINING	\$ 2,097.15
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.08
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5400100	MATERIALS & SUPPLIES: General	\$ 20,971.50
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5401700	VEHICLE: Utilization Charges	\$ 61,124.26
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,284.00
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,092.01
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 9,437.21
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600100	Meals & Entertainment - 50%	\$ 7,130.31
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600200	BUSINESS TRAVEL: Air	\$ 3,211.76
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 944.22
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,284.72
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,202.55
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 419.43
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5750700	OUTSIDE SERVICES: Other	\$ 15,038.10
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,573.38
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760220	SOFTWARE PURCHASES	\$ 524.80
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760300	OFFICE SUPPLIES	\$ 1,048.58
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 25,548.00

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Power Generation	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,588.24
Power Generation	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,405.20
Power Generation	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 201.36
Power Generation	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,028.48)
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5310000	EMPLOYEE WELFARE	\$ 256.78
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340000	EDUCATION AND TRAINING	\$ 8,021.33
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,259.31
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5400100	MATERIALS & SUPPLIES: General	\$ 256.78
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,682.80
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600000	BUSINESS TRAVEL: Lodging	\$ 7,701.13
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600100	Meals & Entertainment - 50%	\$ 3,850.55
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600200	BUSINESS TRAVEL: Air	\$ 5,133.37
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,813.26
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,841.40
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,283.92
Power Generation	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 401.01
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5220000	OVERTIME MEALS	\$ 1,101.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5310000	EMPLOYEE WELFARE	\$ 1,490.53
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340000	EDUCATION AND TRAINING	\$ 9,002.40
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 160.71
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400100	MATERIALS & SUPPLIES: General	\$ 256.61
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 271,472.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400700	FREIGHT: Excluding Fuel	\$ 1,604.03
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5401200	OPERATING GASES	\$ 49,104.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5402300	ENVIRONMENTAL SERVICES	\$ 10,230.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 256.61
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5440100	RENT EXPENSE: Non Facility	\$ 4,492.02
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 654.73
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600000	BUSINESS TRAVEL: Lodging	\$ 1,015.86
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600100	Meals & Entertainment - 50%	\$ 1,015.86
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600200	BUSINESS TRAVEL: Air	\$ 896.15
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,015.81
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,043.52
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5620000	LICENSES PERMITS & FEES: Federal State	\$ 4,600.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5750700	OUTSIDE SERVICES: Other	\$ (866,744.40)
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 90,842.40
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760300	OFFICE SUPPLIES	\$ 4,341.12
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760350	FORMS & DUPLICATING	\$ 257.63
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760400	POSTAGE	\$ 3,069.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,809.56
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.28
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992220	POWER PLANT: BU - Workers Compensation	\$ 157.68
Power Generation	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,588.32)
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340000	EDUCATION AND TRAINING	\$ 19,100.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 200.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5400100	MATERIALS & SUPPLIES: General	\$ 2,755.20
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,750.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,750.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600000	BUSINESS TRAVEL: Lodging	\$ 30,420.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600100	Meals & Entertainment - 50%	\$ 13,500.00

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Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600200	BUSINESS TRAVEL: Air	\$ 35,940.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600300	BUSINESS TRAVEL: Car Rental	\$ 12,600.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,502.84
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 39,828.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750700	OUTSIDE SERVICES: Other	\$ 122,984.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 84,000.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 730.42
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760220	SOFTWARE PURCHASES	\$ 2,023.00
Power Generation	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760400	POSTAGE	\$ 733.80
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5310000	EMPLOYEE WELFARE	\$ 2,565.72
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340000	EDUCATION AND TRAINING	\$ 16,621.71
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,927.32
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5400100	MATERIALS & SUPPLIES: General	\$ 5,352.36
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,211.64
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,672.56
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600000	BUSINESS TRAVEL: Lodging	\$ 23,361.24
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600100	Meals & Entertainment - 50%	\$ 14,313.84
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600200	BUSINESS TRAVEL: Air	\$ 26,958.12
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,790.64
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,360.97
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,972.04
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,455.20
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 96,000.00
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750700	OUTSIDE SERVICES: Other	\$ 318,873.00
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,670.03
Power Generation	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760220	SOFTWARE PURCHASES	\$ 14,460.96
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400100	MATERIALS & SUPPLIES: General	\$ 1,200.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400600	SAFETY EQUIPMENT	\$ 4,000.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600200	BUSINESS TRAVEL: Air	\$ 7,802.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,800.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (12,000.00)
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,200.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5760350	FORMS & DUPLICATING	\$ 600.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992200	POWER PLANT: FPL - Exempt ST	\$ 203,878.00
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,634.65
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,213.33
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992218	POWER PLANT: Performance Incentives	\$ 25,790.55
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,606.57
Power Generation	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,187.92)
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5340000	EDUCATION AND TRAINING	\$ 9,590.63
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5400100	MATERIALS & SUPPLIES: General	\$ 81.84
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,222.45
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 5,115.00
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 1,098.70
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,841.40
Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.80

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Power Generation	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 327.36
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340000 EDUCATION AND TRAINING \$ 26,598.00
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,070.05
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,216.37
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,494.01
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600000 BUSINESS TRAVEL: Lodging \$ 14,731.20
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600100 Meals & Entertainment - 50% \$ 12,276.00
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600200 BUSINESS TRAVEL: Air \$ 25,669.08
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600300 BUSINESS TRAVEL: Car Rental \$ 4,910.40
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,731.20
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 641.42
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5750700 OUTSIDE SERVICES: Other \$ 43,503.05
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 13,299.00
Power Generation	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760220 SOFTWARE PURCHASES \$ 6,291.46
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5310000 EMPLOYEE WELFARE \$ 1,042.46
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5340000 EDUCATION AND TRAINING \$ 14,322.00
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5400100 MATERIALS & SUPPLIES: General \$ 37,245.36
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5401700 VEHICLE: Utilization Charges \$ 30,280.80
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,910.40
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600000 BUSINESS TRAVEL: Lodging \$ 11,048.40
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600100 Meals & Entertainment - 50% \$ 9,820.80
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600200 BUSINESS TRAVEL: Air \$ 24,552.00
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600300 BUSINESS TRAVEL: Car Rental \$ 6,138.00
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,283.92
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,207.00
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 775.44
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5750700 OUTSIDE SERVICES: Other \$ 58,311.00
Power Generation	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,023.00
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5340000 EDUCATION AND TRAINING \$ 37,601.40
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5400100 MATERIALS & SUPPLIES: General \$ 945.63
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,104.69
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600000 BUSINESS TRAVEL: Lodging \$ 15,040.56
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600100 Meals & Entertainment - 50% \$ 12,532.74
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600200 BUSINESS TRAVEL: Air \$ 15,040.56
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,667.20
Power Generation	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5760220 SOFTWARE PURCHASES \$ 10,444.84
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5310000 EMPLOYEE WELFARE \$ 2,000.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5340000 EDUCATION AND TRAINING \$ 15,000.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,660.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600000 BUSINESS TRAVEL: Lodging \$ 16,800.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600100 Meals & Entertainment - 50% \$ 12,000.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600200 BUSINESS TRAVEL: Air \$ 18,000.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,840.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,363.92
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 46,035.00
Power Generation	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760220 SOFTWARE PURCHASES \$ 5,000.00
Power Generation	Instrument & Control: Home	UPGD.00001567.02.01	TECH SVCS TECH INFUSION: INSTR & CONTROL	5750500 OUTSIDE SERVICES: Temporary Labor \$ 288,000.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5310000 EMPLOYEE WELFARE \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340000 EDUCATION AND TRAINING \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1.00

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Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500600 UTILITIES: Telephone \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600000 BUSINESS TRAVEL: Lodging \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600100 Meals & Entertainment - 50% \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600200 BUSINESS TRAVEL: Air \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600300 BUSINESS TRAVEL: Car Rental \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5750700 OUTSIDE SERVICES: Other \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1.00
Power Generation	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760220 SOFTWARE PURCHASES \$ 1.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340000 EDUCATION AND TRAINING \$ 68,158.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 3,812.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 33,988.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 16,080.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500600 UTILITIES: Telephone \$ 3,109.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600000 BUSINESS TRAVEL: Lodging \$ 11,173.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600100 Meals & Entertainment - 50% \$ 9,726.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600200 BUSINESS TRAVEL: Air \$ 7,903.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600300 BUSINESS TRAVEL: Car Rental \$ 5,386.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,506.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,971.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750700 OUTSIDE SERVICES: Other \$ 9,005.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 45,000.00
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 103,774.10
Power Generation	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760220 SOFTWARE PURCHASES \$ 49,906.00
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340000 EDUCATION AND TRAINING \$ 5,115.00
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 511.50
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,068.96
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 7,672.56
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600100 Meals & Entertainment - 50% \$ 5,114.99
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600200 BUSINESS TRAVEL: Air \$ 5,115.00
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,841.40
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,682.80
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,069.00
Power Generation	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 511.50
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5320000 RELOCATION \$ 75,000.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5401700 VEHICLE: Utilization Charges \$ 10,434.60
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,989.70
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600000 BUSINESS TRAVEL: Lodging \$ 4,910.40
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600100 Meals & Entertainment - 50% \$ 4,910.40
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600200 BUSINESS TRAVEL: Air \$ 5,115.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 19,233.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,446.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760300 OFFICE SUPPLIES \$ 10,230.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 167,646.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 100,000.00
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,590.88
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,720.55
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992218 POWER PLANT: Performance Incentives \$ 21,207.24

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Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,109.07
Power Generation	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,251.11)
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5340000	EDUCATION AND TRAINING	\$ 3,069.00
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.30
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 818.40
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600100	Meals & Entertainment - 50%	\$ 613.80
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,227.60
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 29,196.00
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 282,085.00
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,552.00
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,331.22
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,360.07
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 35,683.76
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,487.22
Power Generation	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,061.58)
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5310000	EMPLOYEE WELFARE	\$ 900.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,600.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5400100	MATERIALS & SUPPLIES: General	\$ 600.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 11,000.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600100	Meals & Entertainment - 50%	\$ 18,414.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 14,000.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 8,500.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (48,800.00)
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,500.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5750700	OUTSIDE SERVICES: Other	\$ 108,000.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760220	SOFTWARE PURCHASES	\$ 4,500.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760300	OFFICE SUPPLIES	\$ 400.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760350	FORMS & DUPLICATING	\$ 3,682.80
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992200	POWER PLANT: FPL - Exempt ST	\$ 671,729.00
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 94,344.35
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,945.10
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992218	POWER PLANT: Performance Incentives	\$ 84,973.71
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,293.21
Power Generation	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,335.28)
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340000	EDUCATION AND TRAINING	\$ 3,148.80
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 671.08
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5400100	MATERIALS & SUPPLIES: General	\$ 629.14
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5440100	RENT EXPENSE: Non Facility	\$ 23,876.88
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,008.56
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600000	BUSINESS TRAVEL: Lodging	\$ 2,430.60
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600100	Meals & Entertainment - 50%	\$ 1,620.48
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600200	BUSINESS TRAVEL: Air	\$ 2,508.40
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600300	BUSINESS TRAVEL: Car Rental	\$ 315.08
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,468.01
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 838.88
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 503.32
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 35,004.00
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1.00
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,872.10
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760220	SOFTWARE PURCHASES	\$ 2,017.36

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Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760300 OFFICE SUPPLIES \$ 5,843.40
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5800000 OTHER EXPENSE \$ 37,850.00
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992200 POWER PLANT: FPL - Exempt ST \$ 143,577.00
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 205,092.00
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992210 POWER PLANT: FPL - Funded Welfare \$ 48,970.57
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,176.83
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992218 POWER PLANT: Performance Incentives \$ 18,162.49
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992220 POWER PLANT: BU - Workers Compensation \$ 2,747.51
Power Generation	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,684.34)
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5310000 EMPLOYEE WELFARE \$ 2,046.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340000 EDUCATION AND TRAINING \$ 8,490.90
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 230.19
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5440000 RENT EXPENSE: Facility \$ 8,593.20
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,705.80
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600000 BUSINESS TRAVEL: Lodging \$ 3,069.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600100 Meals & Entertainment - 50% \$ 2,148.30
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600200 BUSINESS TRAVEL: Air \$ 3,069.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600300 BUSINESS TRAVEL: Car Rental \$ 1,074.15
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600500 BUSINESS TRAVEL: Misc Expenses \$ (9,132.20)
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,455.20
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5610000 DUES & SUBSCRIPTIONS: Personal \$ 102.30
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,138.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 2,076.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760220 SOFTWARE PURCHASES \$ 1,278.75
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760300 OFFICE SUPPLIES \$ 245.52
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992200 POWER PLANT: FPL - Exempt ST \$ 476,686.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992204 POWER PLANT: FPL - Exempt Overtime \$ 28,400.00
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,939.32
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,779.76
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992218 POWER PLANT: Performance Incentives \$ 60,300.78
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992220 POWER PLANT: BU - Workers Compensation \$ 3,980.08
Power Generation	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,103.84)
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5340000 EDUCATION AND TRAINING \$ 2,046.00
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,547.20
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600000 BUSINESS TRAVEL: Lodging \$ 1,534.50
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600100 Meals & Entertainment - 50% \$ 3,069.00
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600200 BUSINESS TRAVEL: Air \$ 4,603.50
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,534.50
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 613.80
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,138.00
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5760220 SOFTWARE PURCHASES \$ 1,534.50
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 695,538.00
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,688.32
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,254.65
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992218 POWER PLANT: Performance Incentives \$ 87,985.54
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 5,480.84
Power Generation	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55,225.71)
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340000 EDUCATION AND TRAINING \$ 16,879.50
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 163.99
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 920.70
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600000 BUSINESS TRAVEL: Lodging \$ 3,334.50

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Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600100 Meals & Entertainment - 50%	\$ 1,528.67
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600200 BUSINESS TRAVEL: Air	\$ 1,534.50
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600300 BUSINESS TRAVEL: Car Rental	\$ 261.12
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 716.10
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,204.60
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 511.50
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5760300 OFFICE SUPPLIES	\$ 102.30
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992200 POWER PLANT: FPL - Exempt ST	\$ 334,278.00
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992210 POWER PLANT: FPL - Funded Welfare	\$ 46,949.35
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 18,385.34
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992218 POWER PLANT: Performance Incentives	\$ 42,286.17
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992220 POWER PLANT: BU - Workers Compensation	\$ 2,634.10
Power Generation	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,541.70)
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases	\$ 5,353.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5310000 EMPLOYEE WELFARE	\$ 2,732.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 216.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5400100 MATERIALS & SUPPLIES: General	\$ 5,136.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 2,140.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5440100 RENT EXPENSE: Non Facility	\$ 3,852.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 1,824.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600000 BUSINESS TRAVEL: Lodging	\$ 15,288.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600100 Meals & Entertainment - 50%	\$ 11,352.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600200 BUSINESS TRAVEL: Air	\$ 4,187.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600300 BUSINESS TRAVEL: Car Rental	\$ 1,284.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 756.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,784.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 1,284.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5750450 OUTSIDE SERVICES: Information Technology	\$ 91,710.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5750700 OUTSIDE SERVICES: Other	\$ 97,824.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5760220 SOFTWARE PURCHASES	\$ 1,072.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5760300 OFFICE SUPPLIES	\$ 3,852.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5760350 FORMS & DUPLICATING	\$ 2,140.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5760400 POSTAGE	\$ 312.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992200 POWER PLANT: FPL - Exempt ST	\$ 942,577.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 101,066.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,168.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992210 POWER PLANT: FPL - Funded Welfare	\$ 147,635.99
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 57,814.07
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992218 POWER PLANT: Performance Incentives	\$ 119,235.98
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992220 POWER PLANT: BU - Workers Compensation	\$ 8,241.00
Power Generation	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (83,462.41)
Power Generation	Space Coast Solar: Home	UPGD.0000971.01.01	SPACE COAST SOLAR BASE	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 6,000.00
Power Generation	Result				\$ 228,703,579.84
▶ Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.03.17	Travel and Training-Eng	5310000 EMPLOYEE WELFARE	\$ 91,643.00
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.04.17	Overtime Payroll-Eng	5992204 POWER PLANT: FPL - Exempt Overtime	\$ 144,840.00
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.04.17	Overtime Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare	\$ 20,342.80
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.04.17	Overtime Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 7,966.20
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.04.17	Overtime Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation	\$ 314.30
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.04.17	Overtime Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,500.30)
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992200 POWER PLANT: FPL - Exempt ST	\$ 10,989,071.00
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 240,085.00
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare	\$ 1,577,134.96

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Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617,603.60
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992218 POWER PLANT: Performance Incentives \$ 1,390,117.48
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 24,367.28
Nuclear Division	PSL Engineering Summary-00	UNUC.0000024.05.17	ST Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (891,594.97)
Nuclear Division	PSL Engineering Summary-00	UNUC.0000025.03.01	Vendor Services-Eng	5750700 OUTSIDE SERVICES: Other \$ 660,000.00
Nuclear Division	PSL Engineering Summary-00	UNUC.0000026.03.17	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 73,766.00
Nuclear Division	PSL Engineering Summary-00	UNUC.0000026.05.17	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 20,284.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000422.01.01	PSL Buried Piping in	5750700 OUTSIDE SERVICES: Other \$ 791,000.00
Nuclear Division	PSL Projects-00	UNUC.00000520.01.02	PSL UC ISFSI Loading Campaign Reimb	5750700 OUTSIDE SERVICES: Other \$ 1,086,551.00
Nuclear Division	PSL Projects-00	UNUC.00000523.01.01	PSL NFPA 805 PRA DEVELOPMENT	5750700 OUTSIDE SERVICES: Other \$ 927,920.00
Nuclear Division	PSL Projects-00	UNUC.00000639.01.01	PSL INVERTER DME	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Nuclear Division	PSL Projects-00	UNUC.00000641.01.01	PSL STORM WATER REST	5750700 OUTSIDE SERVICES: Other \$ 315,100.00
Nuclear Division	PSL Projects-00	UNUC.00000643.01.01	1B1 RCP Flex Hose Betterment Offset	5750700 OUTSIDE SERVICES: Other \$ 87,500.00
Nuclear Division	PSL Projects-00	UNUC.00000645.01.01	U1 Pressurizer Heater DME	5750700 OUTSIDE SERVICES: Other \$ 75,250.00
Nuclear Division	PSL Projects-00	UNUC.00000684.01.01	PSL Polar Crane DME	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Nuclear Division	PSL Projects-00	UNUC.00000720.01.01	PSL ERDADS DME	5750700 OUTSIDE SERVICES: Other \$ 112,700.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.03.18	Travel and Training-EP	5310000 EMPLOYEE WELFARE \$ 10,761.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.05.18	ST Payroll-EP	5992200 POWER PLANT: FPL - Exempt ST \$ 364,197.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.05.18	ST Payroll-EP	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,151.46
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.05.18	ST Payroll-EP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,030.87
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.05.18	ST Payroll-EP	5992218 POWER PLANT: Performance Incentives \$ 46,070.95
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.05.18	ST Payroll-EP	5992220 POWER PLANT: BU - Workers Compensation \$ 790.30
Nuclear Division	PSL Emergency Planning-00	UNUC.0000024.05.18	ST Payroll-EP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,917.22)
Nuclear Division	PSL Emergency Planning-00	UNUC.0000025.14.01	Emergency Preparedness	5750700 OUTSIDE SERVICES: Other \$ 12,750.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000025.15.01	EP Hospital Physician	5750700 OUTSIDE SERVICES: Other \$ 7,140.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000025.21.01	EP Hospital Training	5750700 OUTSIDE SERVICES: Other \$ 8,160.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000025.22.01	EP Facility Maintenance	5750700 OUTSIDE SERVICES: Other \$ 22,205.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000026.05.18	Office Expenses-EP	5760300 OFFICE SUPPLIES \$ 869.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000026.07.01	Company Owned Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 13,464.00
Nuclear Division	PSL Emergency Planning-00	UNUC.0000026.29.01	ERF Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Nuclear Division	PSL Training-00	UNUC.0000024.03.13	Travel and Training-Training	5310000 EMPLOYEE WELFARE \$ 66,300.00
Nuclear Division	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,912.00
Nuclear Division	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,234.80
Nuclear Division	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.20
Nuclear Division	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 34.52
Nuclear Division	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.44)
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,742,431.00
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 146,947.00
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 827,163.15
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 323,915.82
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992218 POWER PLANT: Performance Incentives \$ 726,417.52
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 12,779.95
Nuclear Division	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (467,616.63)
Nuclear Division	PSL Training-00	UNUC.0000025.19.01	Vendor Training	5750700 OUTSIDE SERVICES: Other \$ 15,300.00
Nuclear Division	PSL Training-00	UNUC.0000025.25.01	Contracted Supplemental Staff	5750700 OUTSIDE SERVICES: Other \$ 280,051.00
Nuclear Division	PSL Training-00	UNUC.0000026.03.13	Materials and Supplies-Training	5400100 MATERIALS & SUPPLIES: General \$ 70,825.00
Nuclear Division	PSL Training-00	UNUC.0000026.05.13	Office Expenses-Training	5400100 MATERIALS & SUPPLIES: General \$ 18,826.00
Nuclear Division	PSL Training-00	UNUC.0000026.13.01	Simulator Services	5400100 MATERIALS & SUPPLIES: General \$ 110,435.00
Nuclear Division	PSL Plant Management-00	UNUC.0000024.01.01	Apprentice Program	5340000 EDUCATION AND TRAINING \$ 201,552.00
Nuclear Division	PSL Plant Management-00	UNUC.0000024.03.19	Travel and Training-Management	5310000 EMPLOYEE WELFARE \$ 81,600.00
Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992200 POWER PLANT: FPL - Exempt ST \$ 1,412,087.00
Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 171,383.00

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Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 222,398.36
Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 87,090.90
Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992218	POWER PLANT: Performance Incentives	\$ 178,629.04
Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,436.13
Nuclear Division	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125,727.53)
Nuclear Division	PSL Plant Management-00	UNUC.0000024.08.01	Employee Relocations	5310000	EMPLOYEE WELFARE	\$ 612,000.00
Nuclear Division	PSL Plant Management-00	UNUC.0000024.14.01	Recruiting Expenses	5310000	EMPLOYEE WELFARE	\$ 10,608.00
Nuclear Division	PSL Plant Management-00	UNUC.0000025.03.02	Vendor Services-Management	5750700	OUTSIDE SERVICES: Other	\$ 70,360.00
Nuclear Division	PSL Plant Management-00	UNUC.0000025.24.01	Video Conference Equipment	5750700	OUTSIDE SERVICES: Other	\$ 11,420.00
Nuclear Division	PSL Plant Management-00	UNUC.0000026.02.01	Gas and Diesel Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 63,648.00
Nuclear Division	PSL Plant Management-00	UNUC.0000026.03.19	Materials and Supplies-Management	5400100	MATERIALS & SUPPLIES: General	\$ 42,742.00
Nuclear Division	PSL Plant Management-00	UNUC.0000026.05.19	Office Expenses-Management	5760300	OFFICE SUPPLIES	\$ 9,047.00
Nuclear Division	PSL Plant Management-00	UNUC.0000026.08.01	Plant Ops Support	5400100	MATERIALS & SUPPLIES: General	\$ 102,000.00
Nuclear Division	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5750700	OUTSIDE SERVICES: Other	\$ 4,628,812.00
Nuclear Division	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,626,400.00
Nuclear Division	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 649,777.88
Nuclear Division	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 254,452.00
Nuclear Division	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,039.29
Nuclear Division	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (367,336.15)
Nuclear Division	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5750700	OUTSIDE SERVICES: Other	\$ 22,733,382.00
Nuclear Division	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,917,137.00
Nuclear Division	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,673,761.89
Nuclear Division	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 655,442.56
Nuclear Division	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,860.17
Nuclear Division	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (946,220.68)
Nuclear Division	PSL Plant Management-00	UNUC.0000093.01.02	PSL1-24 Fall 2011	5901000	RESERVES: Operating Expenses	\$ (10,075,424.00)
Nuclear Division	PSL Plant Management-00	UNUC.0000093.01.03	PSL1-25 Spring 2013	5901000	RESERVES: Operating Expenses	\$ (239,581.00)
Nuclear Division	PSL Plant Management-00	UNUC.0000095.01.02	PSL2-20 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (37,955,995.00)
Nuclear Division	PSL Plant Management-00	UNUC.00000541.01.01	INPO Visit Preparation-PSLC	5400100	MATERIALS & SUPPLIES: General	\$ (1,500,000.00)
Nuclear Division	PSL Plant Management-00	UNUC.00000738.01.01	PSL 1 Control Room Tracer Gas	5750700	OUTSIDE SERVICES: Other	\$ 335,000.00
Nuclear Division	PSL Plant Management-00	UNUC.00000739.01.01	PSL Critical Spares O&M	5400100	MATERIALS & SUPPLIES: General	\$ 700,000.00
Nuclear Division	PSL Plant Management-00	UNUC.00000740.01.01	PSL Post Japan Initiative	5750700	OUTSIDE SERVICES: Other	\$ 237,000.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.03.02	Travel and Training-Mech Maint	5310000	EMPLOYEE WELFARE	\$ 21,562.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 365,444.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,326.57
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,099.42
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 793.01
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,016.22)
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,010,485.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,145,549.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 864,614.99
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 338,581.89
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992218	POWER PLANT: Performance Incentives	\$ 127,826.34
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,358.58
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (488,789.11)
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000026.23.01	Gas Cylinder Demurrage	5400100	MATERIALS & SUPPLIES: General	\$ 28,214.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.0000029.02.02	Non Outage Normal Ops-Mech Maint	5400100	MATERIALS & SUPPLIES: General	\$ 3,441,086.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.03.03	Travel and Training-I&C Maint	5310000	EMPLOYEE WELFARE	\$ 4,990.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 101,769.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,293.46
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,597.34
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.80

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Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,080.42)
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992200 POWER PLANT: FPL - Exempt ST \$ 1,009,764.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,817,944.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 678,051.57
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 265,523.97
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992218 POWER PLANT: Performance Incentives \$ 127,735.13
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 10,476.11
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (383,320.00)
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000029.02.03	Non Outage Normal Ops-I&C Maint	5400100 MATERIALS & SUPPLIES: General \$ 1,498,499.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.0000029.03.01	Erdads System Service	5750700 OUTSIDE SERVICES: Other \$ 128,597.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.03.04	Travel and Training-Elec Maint	5310000 EMPLOYEE WELFARE \$ 8,160.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 160,119.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,488.75
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,806.55
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 347.49
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,713.42)
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992200 POWER PLANT: FPL - Exempt ST \$ 703,329.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,523,631.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 593,676.51
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 232,482.83
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992218 POWER PLANT: Performance Incentives \$ 88,971.15
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 9,172.50
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (335,620.62)
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 96,978.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,620.52
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,333.79
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 210.40
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,700.04)
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000028.02.01	Elevator Maintenance	5750700 OUTSIDE SERVICES: Other \$ 48,960.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000028.03.01	Air Conditioning Maintenance	5750700 OUTSIDE SERVICES: Other \$ 255,000.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000029.02.04	Non Outage Normal Ops-Elec Maint	5400100 MATERIALS & SUPPLIES: General \$ 1,014,069.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.0000029.04.01	Motor Repairs	5750700 OUTSIDE SERVICES: Other \$ 115,317.00
Nuclear Division	PSL Health Physics-00	UNUC.0000024.03.08	Travel and Training-RP	5310000 EMPLOYEE WELFARE \$ 3,570.00
Nuclear Division	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 191,760.00
Nuclear Division	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,932.68
Nuclear Division	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,546.80
Nuclear Division	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 416.10
Nuclear Division	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,225.72)
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992200 POWER PLANT: FPL - Exempt ST \$ 1,297,821.00
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 144,691.00
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,331,293.00
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 530,030.92
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 207,559.29
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992218 POWER PLANT: Performance Incentives \$ 164,174.35
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 8,189.15
Nuclear Division	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (299,640.10)
Nuclear Division	PSL Health Physics-00	UNUC.0000025.03.03	Vendor Services-RP	5750700 OUTSIDE SERVICES: Other \$ 35,700.00
Nuclear Division	PSL Health Physics-00	UNUC.0000025.08.01	Radwaste Disposal	5750700 OUTSIDE SERVICES: Other \$ 4,326,552.00
Nuclear Division	PSL Health Physics-00	UNUC.0000025.18.01	Dosimetry Services	5750700 OUTSIDE SERVICES: Other \$ 52,020.00
Nuclear Division	PSL Health Physics-00	UNUC.0000026.03.08	Materials and Supplies-RP	5400100 MATERIALS & SUPPLIES: General \$ 11,393.00
Nuclear Division	PSL Health Physics-00	UNUC.0000026.05.08	Office Expenses-RP	5760300 OFFICE SUPPLIES \$ 1,089.00
Nuclear Division	PSL Health Physics-00	UNUC.0000026.19.01	Instruments and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 337,212.00

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Nuclear Division	PSL Health Physics-00	UNUC.00000026.20.01	HP Supplies	5400100 MATERIALS & SUPPLIES: General \$ 66,300.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.21.01	Radiological Contamination	5400100 MATERIALS & SUPPLIES: General \$ 8,670.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.26.01	Radioactive Sources	5400100 MATERIALS & SUPPLIES: General \$ 25,500.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.31.01	Respiratory Support	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5310000 EMPLOYEE WELFARE \$ 15,300.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 74,087.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,405.51
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,074.79
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992220 POWER PLANT: BU - Workers Compensation \$ 160.77
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,882.50)
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992200 POWER PLANT: FPL - Exempt ST \$ 734,791.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,079,847.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992210 POWER PLANT: FPL - Funded Welfare \$ 254,865.92
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 99,805.14
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992218 POWER PLANT: Performance Incentives \$ 92,951.06
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992220 POWER PLANT: BU - Workers Compensation \$ 3,937.78
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (144,082.26)
Nuclear Division	PSL Chemistry-00	UNUC.00000025.03.04	Vendor Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 112,200.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.04.01	Hazardous Material	5750700 OUTSIDE SERVICES: Other \$ 97,606.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.05.01	Professional Services	5750700 OUTSIDE SERVICES: Other \$ 78,489.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.11.01	Demineralized Water	5750700 OUTSIDE SERVICES: Other \$ 542,708.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.12.01	Lab Data Management	5750700 OUTSIDE SERVICES: Other \$ 18,870.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.13.01	Lab Equipment Repair	5750700 OUTSIDE SERVICES: Other \$ 10,465.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.17.01	Chemistry Mods	5750700 OUTSIDE SERVICES: Other \$ 5,100.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.23.01	Maintenance Contracts	5750700 OUTSIDE SERVICES: Other \$ 58,000.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.03.09	Materials and Supplies-Chem	5400100 MATERIALS & SUPPLIES: General \$ 566.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.03.09	Materials and Supplies-Chem	5401000 CHEMICALS \$ 208,274.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.05.09	Office Expenses-Chem	5760300 OFFICE SUPPLIES \$ 2,153.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.10.01	Gasses-Chem	5400100 MATERIALS & SUPPLIES: General \$ 14,280.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.11.01	Demineralizer Resins	5400100 MATERIALS & SUPPLIES: General \$ 341,326.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.12.01	Chemicals-Chem	5400100 MATERIALS & SUPPLIES: General \$ 173,400.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.17.01	Lab Equipment and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 81,600.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.18.01	Dionex Consumables	5400100 MATERIALS & SUPPLIES: General \$ 102,000.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.25.01	Chemicals Lab	5400100 MATERIALS & SUPPLIES: General \$ 40,800.00
Nuclear Division	PSL Chemistry-00	UNUC.00000028.05.01	PSL Service Water	5750700 OUTSIDE SERVICES: Other \$ 621,235.00
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992208 POWER PLANT: FPL - Other Labor \$ 34,578.00
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,856.51
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,901.79
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,745.48)
Nuclear Division	PSL Operations-00	UNUC.00000024.03.10	Travel and Training-Ops	5310000 EMPLOYEE WELFARE \$ 36,720.00
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 2,174,569.00
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 305,418.23
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 119,601.33
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 4,718.82
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (172,660.77)
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 6,023,676.00
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 66,932.00
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 9,023,308.00
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,122,749.50
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 831,265.39
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992218 POWER PLANT: Performance Incentives \$ 761,994.98
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 32,797.19

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Nuclear Division	PSL Operations-00	UNUC.0000024.05.10	ST Payroll-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,200,044.91)
Nuclear Division	PSL Operations-00	UNUC.0000024.06.01	Operator Bonus	5992208 POWER PLANT: FPL - Other Labor \$ 915,054.00
Nuclear Division	PSL Operations-00	UNUC.0000024.06.01	Operator Bonus	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,519.33
Nuclear Division	PSL Operations-00	UNUC.0000024.06.01	Operator Bonus	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,327.99
Nuclear Division	PSL Operations-00	UNUC.0000024.06.01	Operator Bonus	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,655.29)
Nuclear Division	PSL Operations-00	UNUC.0000024.07.01	Operator Uniforms	5400100 MATERIALS & SUPPLIES: General \$ 88,230.00
Nuclear Division	PSL Operations-00	UNUC.0000024.10.01	NOMS Quals	5750700 OUTSIDE SERVICES: Other \$ 22,448.00
Nuclear Division	PSL Operations-00	UNUC.0000026.01.01	Plant Labeling	5400100 MATERIALS & SUPPLIES: General \$ 21,131.00
Nuclear Division	PSL Operations-00	UNUC.0000026.03.10	Materials and Supplies-Ops	5400100 MATERIALS & SUPPLIES: General \$ 60,124.00
Nuclear Division	PSL Operations-00	UNUC.0000026.05.10	Office Expenses-Ops	5760300 OFFICE SUPPLIES \$ 2,847.00
Nuclear Division	PSL Operations-00	UNUC.0000026.06.01	Vendor Services	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Nuclear Division	PSL Operations-00	UNUC.0000026.10.02	Gasses-Ops	5400100 MATERIALS & SUPPLIES: General \$ 73,179.00
Nuclear Division	PSL Operations-00	UNUC.0000026.12.02	Chemicals-Ops	5400100 MATERIALS & SUPPLIES: General \$ 26,036.00
Nuclear Division	PSL Operations-00	UNUC.0000026.14.01	Aux Hypochlorite	5400100 MATERIALS & SUPPLIES: General \$ 522,075.00
Nuclear Division	PSL Operations-00	UNUC.0000026.16.01	Diesel Fuel for Emergency Diesel Gen	5400100 MATERIALS & SUPPLIES: General \$ 62,220.00
Nuclear Division	PSL Operations-00	UNUC.0000026.28.01	CTCS	5400100 MATERIALS & SUPPLIES: General \$ 36,298.00
Nuclear Division	PSL Work Control-00	UNUC.0000024.03.11	Travel and Training-Work Control	5310000 EMPLOYEE WELFARE \$ 4,243.00
Nuclear Division	PSL Work Control-00	UNUC.0000024.04.11	Overtime Payroll-Work Control	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,323.00
Nuclear Division	PSL Work Control-00	UNUC.0000024.04.11	Overtime Payroll-Work Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,573.47
Nuclear Division	PSL Work Control-00	UNUC.0000024.04.11	Overtime Payroll-Work Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,007.78
Nuclear Division	PSL Work Control-00	UNUC.0000024.04.11	Overtime Payroll-Work Control	5992220 POWER PLANT: BU - Workers Compensation \$ 39.78
Nuclear Division	PSL Work Control-00	UNUC.0000024.04.11	Overtime Payroll-Work Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,454.84)
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992200 POWER PLANT: FPL - Exempt ST \$ 2,769,833.00
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 66,205.00
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 398,321.55
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 155,982.12
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992218 POWER PLANT: Performance Incentives \$ 350,383.88
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992220 POWER PLANT: BU - Workers Compensation \$ 6,154.18
Nuclear Division	PSL Work Control-00	UNUC.0000024.05.11	ST Payroll-Work Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (225,181.41)
Nuclear Division	PSL Work Control-00	UNUC.0000026.03.11	Materials and Supplies-Work Control	5400100 MATERIALS & SUPPLIES: General \$ 17,359.00
Nuclear Division	PSL Work Control-00	UNUC.0000026.05.11	Office Expenses-Work Control	5760300 OFFICE SUPPLIES \$ 4,446.00
Nuclear Division	PSL Plant Safety Activities-00	UNUC.0000024.03.14	Travel and Training-Safety	5310000 EMPLOYEE WELFARE \$ 10,200.00
Nuclear Division	PSL Plant Safety Activities-00	UNUC.0000025.09.01	Medical Facility	5750700 OUTSIDE SERVICES: Other \$ 417,000.00
Nuclear Division	PSL Plant Safety Activities-00	UNUC.0000026.04.01	Plant Safety Materials	5400100 MATERIALS & SUPPLIES: General \$ 61,200.00
Nuclear Division	PSL Licensing-00	UNUC.0000024.03.15	Travel and Training-Licensing	5310000 EMPLOYEE WELFARE \$ 11,220.00
Nuclear Division	PSL Licensing-00	UNUC.0000024.04.15	Overtime Payroll-Licensing	5992204 POWER PLANT: FPL - Exempt Overtime \$ 20,400.00
Nuclear Division	PSL Licensing-00	UNUC.0000024.04.15	Overtime Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,865.19
Nuclear Division	PSL Licensing-00	UNUC.0000024.04.15	Overtime Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,122.00
Nuclear Division	PSL Licensing-00	UNUC.0000024.04.15	Overtime Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 44.28
Nuclear Division	PSL Licensing-00	UNUC.0000024.04.15	Overtime Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,619.76)
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 722,279.00
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 634,158.00
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 190,511.58
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 74,604.09
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 91,368.29
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 2,943.45
Nuclear Division	PSL Licensing-00	UNUC.0000024.05.15	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (107,701.09)
Nuclear Division	PSL Licensing-00	UNUC.0000025.02.01	Fire Protection	5400100 MATERIALS & SUPPLIES: General \$ 73,440.00
Nuclear Division	PSL Licensing-00	UNUC.0000025.03.06	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 60,400.00
Nuclear Division	PSL Licensing-00	UNUC.0000026.03.15	Materials and Supplies-Licensing	5400100 MATERIALS & SUPPLIES: General \$ 14,249.00
Nuclear Division	PSL Licensing-00	UNUC.0000026.05.15	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 32,566.00
Nuclear Division	PSL Licensing-00	UNUC.0000026.15.01	Copier Rental	5400100 MATERIALS & SUPPLIES: General \$ 324,360.00

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Nuclear Division	PSL Licensing-00	UNUC.0000027.01.01	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,976,859.00
Nuclear Division	PSL Licensing-00	UNUC.0000027.02.01	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 212,929.00
Nuclear Division	PSL Licensing-00	UNUC.0000027.04.01	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 470,769.00
Nuclear Division	PSL Licensing-00	UNUC.0000027.05.01	Licensing Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,547,602.00
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.03.06	Travel and Training-Maint Support	5310000 EMPLOYEE WELFARE \$ 2,652.00
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.04.06	Overtime Payroll-Maint Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 15,300.00
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.04.06	Overtime Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,148.90
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.04.06	Overtime Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 841.50
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.04.06	Overtime Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 33.20
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.04.06	Overtime Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,214.80)
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992200 POWER PLANT: FPL - Exempt ST \$ 503,651.00
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,761.00
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,007.62
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,547.70
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992218 POWER PLANT: Performance Incentives \$ 63,711.84
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,205.28
Nuclear Division	PSL Maintenance Support-00	UNUC.0000024.05.06	ST Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,099.72)
Nuclear Division	PSL Maintenance Support-00	UNUC.0000025.10.01	Land Utilization	5750700 OUTSIDE SERVICES: Other \$ 803,344.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.03.07	Travel and Training-Maint Prog	5310000 EMPLOYEE WELFARE \$ 6,216.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.04.07	Overtime Payroll-Maint Prog	5992204 POWER PLANT: FPL - Exempt Overtime \$ 37,257.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.04.07	Overtime Payroll-Maint Prog	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,232.78
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.04.07	Overtime Payroll-Maint Prog	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,049.14
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.04.07	Overtime Payroll-Maint Prog	5992220 POWER PLANT: BU - Workers Compensation \$ 80.89
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.04.07	Overtime Payroll-Maint Prog	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,958.17)
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992200 POWER PLANT: FPL - Exempt ST \$ 2,868,288.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,356.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992210 POWER PLANT: FPL - Funded Welfare \$ 408,519.06
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159,975.45
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992218 POWER PLANT: Performance Incentives \$ 362,838.45
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992220 POWER PLANT: BU - Workers Compensation \$ 6,311.75
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000024.05.07	ST Payroll-Maint Prog	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (230,946.35)
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000026.03.07	Materials and Supplies-Maint Prog	5400100 MATERIALS & SUPPLIES: General \$ 17,099.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.0000026.05.07	Office Expenses-Maint Prog	5400100 MATERIALS & SUPPLIES: General \$ 3,573.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000026.03.01	Materials and Supplies-Maint Mgr	5400100 MATERIALS & SUPPLIES: General \$ 33,895.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000026.05.01	Office Expenses-Maint Mgr	5400100 MATERIALS & SUPPLIES: General \$ 941.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000026.22.01	Site Vehicle Fleet	5400100 MATERIALS & SUPPLIES: General \$ 250,194.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000026.27.01	Dormant Material Writeoff	5400100 MATERIALS & SUPPLIES: General \$ 477,360.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000029.06.01	Repair Inventoried Equipment	5750700 OUTSIDE SERVICES: Other \$ 425,646.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000029.07.01	Non Outage Vendor Support	5750700 OUTSIDE SERVICES: Other \$ 539,202.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.0000029.08.01	Major Equipment Overhauls	5750700 OUTSIDE SERVICES: Other \$ 713,636.00
Nuclear Division	PSL Project Management-00	UNUC.0000024.03.05	Travel and Training-Proj Mngmnt	5310000 EMPLOYEE WELFARE \$ 5,100.00
Nuclear Division	PSL Project Management-00	UNUC.0000024.04.05	Overtime Payroll-Proj Mngmnt	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 214,257.00
Nuclear Division	PSL Project Management-00	UNUC.0000024.04.05	Overtime Payroll-Proj Mngmnt	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,092.38
Nuclear Division	PSL Project Management-00	UNUC.0000024.04.05	Overtime Payroll-Proj Mngmnt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,784.14
Nuclear Division	PSL Project Management-00	UNUC.0000024.04.05	Overtime Payroll-Proj Mngmnt	5992220 POWER PLANT: BU - Workers Compensation \$ 464.90
Nuclear Division	PSL Project Management-00	UNUC.0000024.04.05	Overtime Payroll-Proj Mngmnt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,011.97)
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992200 POWER PLANT: FPL - Exempt ST \$ 572,534.00
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 57,978.00
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,190,709.00
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992210 POWER PLANT: FPL - Funded Welfare \$ 255,790.49
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 100,167.19
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992218 POWER PLANT: Performance Incentives \$ 72,425.54

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Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,952.05
Nuclear Division	PSL Project Management-00	UNUC.0000024.05.05	ST Payroll-Proj Mngmnt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,604.95)
Nuclear Division	PSL Project Management-00	UNUC.0000025.01.01	Portolet Service	5750700	OUTSIDE SERVICES: Other	\$ 16,973.00
Nuclear Division	PSL Project Management-00	UNUC.0000025.07.01	Trash Removal	5750700	OUTSIDE SERVICES: Other	\$ 123,420.00
Nuclear Division	PSL Project Management-00	UNUC.0000026.09.01	Tooling Purchases and Repairs	5400100	MATERIALS & SUPPLIES: General	\$ 175,104.00
Nuclear Division	PSL Project Management-00	UNUC.0000028.04.01	Janitorial Services	5750700	OUTSIDE SERVICES: Other	\$ 687,480.00
Nuclear Division	PSL Project Management-00	UNUC.0000028.07.01	Building Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 266,101.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.02.05	Non Outage Normal Ops-Proj Mngmnt	5400100	MATERIALS & SUPPLIES: General	\$ 287,968.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.05.01	Equipment Repairs	5401730	VEHICLE: Other Expenses	\$ 192,158.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.09.01	Material Cond of Buildings	5750700	OUTSIDE SERVICES: Other	\$ 1,204,000.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.10.01	Non Outage XCI	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 51,000.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.12.01	NPS Insulation and Lagging	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 102,000.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.13.01	NPS Scaffolding	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 171,392.00
Nuclear Division	PSL Project Management-00	UNUC.0000029.14.01	NPS Non Manual Staff	5751600	OUTSIDE SVCS: Contractor Non-Manual Labo	\$ 170,340.00
Nuclear Division	PSL Resource Control-00	UNUC.0000024.03.12	Travel and Training-Business	5310000	EMPLOYEE WELFARE	\$ 775.00
Nuclear Division	PSL Resource Control-00	UNUC.0000024.04.12	Overtime Payroll-Business	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,655.00
Nuclear Division	PSL Resource Control-00	UNUC.0000024.04.12	Overtime Payroll-Business	5992210	POWER PLANT: FPL - Funded Welfare	\$ 372.89
Nuclear Division	PSL Resource Control-00	UNUC.0000024.04.12	Overtime Payroll-Business	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 146.04
Nuclear Division	PSL Resource Control-00	UNUC.0000024.04.12	Overtime Payroll-Business	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.74
Nuclear Division	PSL Resource Control-00	UNUC.0000024.04.12	Overtime Payroll-Business	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (210.80)
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992200	POWER PLANT: FPL - Exempt ST	\$ 522,600.00
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 220,639.00
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992210	POWER PLANT: FPL - Funded Welfare	\$ 104,387.92
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,878.19
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992218	POWER PLANT: Performance Incentives	\$ 66,108.90
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,612.84
Nuclear Division	PSL Resource Control-00	UNUC.0000024.05.12	ST Payroll-Business	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,013.18)
Nuclear Division	PSL Resource Control-00	UNUC.0000024.11.01	Common Room Water	5400100	MATERIALS & SUPPLIES: General	\$ 51,000.00
Nuclear Division	PSL Resource Control-00	UNUC.0000024.12.01	Coffee Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 61,200.00
Nuclear Division	PSL Resource Control-00	UNUC.0000026.05.12	Office Expenses-Business	5760300	OFFICE SUPPLIES	\$ 8,256.00
Nuclear Division	PSL Resource Control-00	UNUC.0000026.24.01	SSB Common Room Paper	5400100	MATERIALS & SUPPLIES: General	\$ 61,861.00
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.03.16	Travel and Training-PID	5310000	EMPLOYEE WELFARE	\$ 77,508.00
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,533.00
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 215.32
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84.32
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.31
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121.74)
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,394,636.00
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 62,170.00
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 204,608.40
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 80,124.37
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992218	POWER PLANT: Performance Incentives	\$ 176,421.44
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,161.25
Nuclear Division	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (115,670.39)
Nuclear Division	PSL Performance Improvement-00	UNUC.0000026.03.16	Materials and Supplies-PID	5400100	MATERIALS & SUPPLIES: General	\$ 9,299.00
Nuclear Division	PSL Performance Improvement-00	UNUC.0000026.05.16	Office Expenses-PID	5760300	OFFICE SUPPLIES	\$ 907.00
Nuclear Division	PTN Outage Reserve Reversal	UNUC.0000097.01.02	PTN3-26 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (34,216,117.00)
Nuclear Division	PTN Outage Reserve Reversal	UNUC.0000097.01.03	PTN3-27 Fall 2013	5901000	RESERVES: Operating Expenses	\$ (65,000.00)
Nuclear Division	PTN Outage Reserve Reversal	UNUC.0000099.01.02	PTN4-27 Fall 2012	5901000	RESERVES: Operating Expenses	\$ (33,040,464.00)
Nuclear Division	PTN Projects-00	UNUC.0000305.01.01	PTN UC DME Allocation	5750700	OUTSIDE SERVICES: Other	\$ 61,551.00
Nuclear Division	PTN Projects-00	UNUC.0000308.01.01	PTN UB Tendon Surveillance	5750700	OUTSIDE SERVICES: Other	\$ 1,405,500.00
Nuclear Division	PTN Projects-00	UNUC.0000312.01.01	PTNU4 Generator Cab	5750700	OUTSIDE SERVICES: Other	\$ 580,000.00

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Nuclear Division	PTN Projects-00	UNUC.00000512.01.02	PTN ISFSI Loading Campaign Reimb	5750700 OUTSIDE SERVICES: Other \$ 773,992.00
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 2,900,000.00
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 407,305.00
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159,500.04
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992218 POWER PLANT: Performance Incentives \$ 366,850.04
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 6,293.04
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (230,260.00)
Nuclear Division	PTN Projects-00	UNUC.00000704.01.01	PTN U3/4 RPR CIRC WTR PIPE UNDR AUX BLDG	5750700 OUTSIDE SERVICES: Other \$ 250,000.00
Nuclear Division	PTN Projects-00	UNUC.00000705.01.01	PTN STRUCL INSP RPR AUX BLDG CNCRT WALL	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 32,640.00
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,584.29
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,795.20
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 70.83
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,591.62)
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 32,640.00
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,584.29
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,795.20
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 70.83
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,591.62)
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,559,300.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,200.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992208 POWER PLANT: FPL - Other Labor \$ 561,500.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 866,997.92
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 339,515.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992218 POWER PLANT: Performance Incentives \$ 703,251.45
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 12,176.99
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (490,136.20)
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 30,000.00
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,213.50
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,650.00
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 65.10
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,382.00)
Nuclear Division	PTN Training-00	UNUC.00000327.01.02	Apprentice Program-Training	5400100 MATERIALS & SUPPLIES: General \$ 10,000.00
Nuclear Division	PTN Training-00	UNUC.00000327.01.40	Per Exp-Non Travel-Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,500.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.11	Materials and Supplies-Training	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.26	Office Expenses-Training	5760300 OFFICE SUPPLIES \$ 39,700.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.40	Simulator Support	5400100 MATERIALS & SUPPLIES: General \$ 102,000.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.60	Training Materials	5400100 MATERIALS & SUPPLIES: General \$ 35,000.00
Nuclear Division	PTN Management-00	UNUC.00000323.01.73	U3 Other Station Contracts-Management	5750700 OUTSIDE SERVICES: Other \$ 147,900.00
Nuclear Division	PTN Management-00	UNUC.00000324.01.73	U4 Other Station Contracts-Management	5750700 OUTSIDE SERVICES: Other \$ 126,000.00
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5240000 Employee Incentives \$ 120,000.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 80,000.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992200 POWER PLANT: FPL - Exempt ST \$ 600,300.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,200.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992208 POWER PLANT: FPL - Other Labor \$ 70,400.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 112,767.38
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,159.50

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Nuclear Division	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	5992218 POWER PLANT: Performance Incentives \$ 75,937.95
Nuclear Division	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	5992220 POWER PLANT: BU - Workers Compensation \$ 1,415.96
Nuclear Division	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (63,750.26)
Nuclear Division	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,000.00
Nuclear Division	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 702.30
Nuclear Division	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 275.00
Nuclear Division	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	5992220 POWER PLANT: BU - Workers Compensation \$ 10.90
Nuclear Division	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (397.00)
Nuclear Division	PTN Management-00	UNUC.0000327.01.05	Travel & Training-Management	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200,000.00
Nuclear Division	PTN Management-00	UNUC.0000327.01.08	Relocation Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 410,000.00
Nuclear Division	PTN Management-00	UNUC.0000327.01.11	Recruiting Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,500.00
Nuclear Division	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 226,200.00
Nuclear Division	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,769.79
Nuclear Division	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,441.00
Nuclear Division	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	5992220 POWER PLANT: BU - Workers Compensation \$ 490.85
Nuclear Division	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,960.28)
Nuclear Division	PTN Management-00	UNUC.0000327.01.37	Per Exp-Non Travel-Management	5600500 BUSINESS TRAVEL: Misc Expenses \$ 20,000.00
Nuclear Division	PTN Management-00	UNUC.0000333.01.37	Operations Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 114,000.00
Nuclear Division	PTN Management-00	UNUC.0000333.01.38	M&S Sales Tax Audit	5400100 MATERIALS & SUPPLIES: General \$ (100,000.00)
Nuclear Division	PTN Management-00	UNUC.0000333.01.38	M&S Sales Tax Audit	5800000 OTHER EXPENSE \$ (1,500,000.00)
Nuclear Division	PTN Management-00	UNUC.0000333.01.41	Communication Media	5400100 MATERIALS & SUPPLIES: General \$ 18,000.00
Nuclear Division	PTN Management-00	UNUC.0000333.01.43	Shelf Life Material	5400100 MATERIALS & SUPPLIES: General \$ 100,000.00
Nuclear Division	PTN Management-00	UNUC.0000333.01.44	Dormant Material Expense	5400100 MATERIALS & SUPPLIES: General \$ 256,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 598,740.00
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,093.03
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,930.70
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 1,299.27
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,539.96)
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.26	U3 Materials-RP	5400100 MATERIALS & SUPPLIES: General \$ 700,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.49	U3 Contracted Services-RP	5750700 OUTSIDE SERVICES: Other \$ 85,729.00
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.64	U3 Rentals-RP	5400100 MATERIALS & SUPPLIES: General \$ 5,358.00
Nuclear Division	PTN Health Physics-00	UNUC.0000323.01.78	U3 RP Contract Technicians	5750700 OUTSIDE SERVICES: Other \$ 1,836,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 399,995.00
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,179.30
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,999.72
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 867.99
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,759.60)
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.26	U4 Materials-RP	5400100 MATERIALS & SUPPLIES: General \$ 450,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.49	U4 Contracted Services-RP	5750700 OUTSIDE SERVICES: Other \$ 57,129.00
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.64	U4 Rentals-RP	5400100 MATERIALS & SUPPLIES: General \$ 5,358.00
Nuclear Division	PTN Health Physics-00	UNUC.0000324.01.78	U4 RP Contract Technicians	5750700 OUTSIDE SERVICES: Other \$ 1,600,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992200 POWER PLANT: FPL - Exempt ST \$ 1,274,600.00
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 130,500.00
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,414,100.00
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992208 POWER PLANT: FPL - Other Labor \$ 230,800.00
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992210 POWER PLANT: FPL - Funded Welfare \$ 568,822.55
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 222,750.00
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992218 POWER PLANT: Performance Incentives \$ 161,236.90
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992220 POWER PLANT: BU - Workers Compensation \$ 8,287.67
Nuclear Division	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (321,570.00)
Nuclear Division	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 278,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,045.14

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Nuclear Division	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,290.00
Nuclear Division	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992220 POWER PLANT: BU - Workers Compensation \$ 603.30
Nuclear Division	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(22,073.20)
Nuclear Division	PTN Health Physics-00	UNUC.0000328.01.08	Maint Agreements-Rad Prot	5750700 OUTSIDE SERVICES: Other \$ 24,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000328.01.13	Vendor Services-Rad Prot	5750700 OUTSIDE SERVICES: Other \$ 51,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000328.01.24	Radwaste	5750700 OUTSIDE SERVICES: Other \$ 2,423,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000328.01.28	Dosimetry Services	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000333.01.08	Materials and Supplies-RP	5400100 MATERIALS & SUPPLIES: General \$ 150,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000333.01.16	Office Expenses-RP	5400100 MATERIALS & SUPPLIES: General \$ 10,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000333.01.49	Non Capital Instruments-RP	5400100 MATERIALS & SUPPLIES: General \$ 85,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000333.01.51	Orex Supplies	5400100 MATERIALS & SUPPLIES: General \$ 65,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000333.01.59	Cross Check Samples	5750700 OUTSIDE SERVICES: Other \$ 37,000.00
Nuclear Division	PTN Health Physics-00	UNUC.0000334.01.03	Equipment Calibrations-RP	5750700 OUTSIDE SERVICES: Other \$ 130,000.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992204 POWER PLANT: FPL - Exempt Overtime \$ 25,500.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,581.48
Nuclear Division	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,402.50
Nuclear Division	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992220 POWER PLANT: BU - Workers Compensation \$ 55.34
Nuclear Division	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(2,024.70)
Nuclear Division	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992204 POWER PLANT: FPL - Exempt Overtime \$ 25,500.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,581.48
Nuclear Division	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,402.50
Nuclear Division	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992220 POWER PLANT: BU - Workers Compensation \$ 55.33
Nuclear Division	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(2,024.70)
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992200 POWER PLANT: FPL - Exempt ST \$ 830,900.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 78,300.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992208 POWER PLANT: FPL - Other Labor \$ 100,300.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992210 POWER PLANT: FPL - Funded Welfare \$ 141,784.36
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,522.50
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992218 POWER PLANT: Performance Incentives \$ 105,108.85
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992220 POWER PLANT: BU - Workers Compensation \$ 1,973.00
Nuclear Division	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(80,154.30)
Nuclear Division	PTN Performance Improvement-00	UNUC.0000333.01.24	Office Expenses-PID	5760300 OFFICE SUPPLIES \$ 20,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992204 POWER PLANT: FPL - Exempt Overtime \$ 191,760.00
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,932.70
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,546.80
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 416.12
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(15,225.75)
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.25	U3 Materials-Chemistry	5400100 MATERIALS & SUPPLIES: General \$ 45,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000323.01.48	U3 Contracted Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 100,731.00
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992204 POWER PLANT: FPL - Exempt Overtime \$ 140,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,663.00
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,700.00
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 303.80
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(11,116.00)
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.25	U4 Materials-Chemistry	5400100 MATERIALS & SUPPLIES: General \$ 45,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000324.01.48	U4 Contracted Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 100,731.00
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992200 POWER PLANT: FPL - Exempt ST \$ 726,500.00
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,039,700.00
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992208 POWER PLANT: FPL - Other Labor \$ 208,900.00
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 277,402.83
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 108,630.50
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992218 POWER PLANT: Performance Incentives \$ 91,902.25

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Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 3,832.66
Nuclear Division	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (156,822.94)
Nuclear Division	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992204 POWER PLANT: FPL - Exempt Overtime \$ 128,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,977.60
Nuclear Division	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,040.00
Nuclear Division	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 277.76
Nuclear Division	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,163.20)
Nuclear Division	PTN Chemistry-00	UNUC.0000328.01.06	Maint Agreements-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 236,956.00
Nuclear Division	PTN Chemistry-00	UNUC.0000328.01.12	Vendor Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 1,291,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000329.01.01	Raw Water	5500800 UTILITIES: General \$ 1,400,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000333.01.07	Materials and Supplies-Chem	5400100 MATERIALS & SUPPLIES: General \$ 98,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000333.01.15	Office Expenses-Chem	5760300 OFFICE SUPPLIES \$ 5,700.00
Nuclear Division	PTN Chemistry-00	UNUC.0000333.01.39	Resin	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000333.01.58	Chemicals	5400100 MATERIALS & SUPPLIES: General \$ 317,000.00
Nuclear Division	PTN Chemistry-00	UNUC.0000334.01.02	Equipment Calibrations-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 22,000.00
Nuclear Division	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 485,000.00
Nuclear Division	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,131,700.00
Nuclear Division	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 227,065.52
Nuclear Division	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,918.50
Nuclear Division	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 3,508.24
Nuclear Division	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128,365.98)
Nuclear Division	PTN Operations-00	UNUC.0000323.01.27	U3 Materials-Ops	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Nuclear Division	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 341,000.00
Nuclear Division	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 795,700.00
Nuclear Division	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 159,649.52
Nuclear Division	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,518.50
Nuclear Division	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 2,466.64
Nuclear Division	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (90,253.98)
Nuclear Division	PTN Operations-00	UNUC.0000324.01.27	U4 Materials-Ops	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992200 POWER PLANT: FPL - Exempt ST \$ 6,868,500.00
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 105,600.00
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,727,300.00
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992208 POWER PLANT: FPL - Other Labor \$ 1,127,800.00
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,644,561.22
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,035,606.00
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992218 POWER PLANT: Performance Incentives \$ 868,865.25
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 38,412.06
Nuclear Division	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,495,038.48)
Nuclear Division	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,200,000.00
Nuclear Division	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 168,540.00
Nuclear Division	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 66,000.00
Nuclear Division	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 2,604.00
Nuclear Division	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (95,280.00)
Nuclear Division	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992208 POWER PLANT: FPL - Other Labor \$ 693,333.00
Nuclear Division	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,378.62
Nuclear Division	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,133.32
Nuclear Division	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55,050.64)
Nuclear Division	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992208 POWER PLANT: FPL - Other Labor \$ 45,000.00
Nuclear Division	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,320.28
Nuclear Division	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,475.00
Nuclear Division	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,573.00)
Nuclear Division	PTN Operations-00	UNUC.0000327.01.07	Operator Uniforms	5310000 EMPLOYEE WELFARE \$ 60,000.00

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Nuclear Division	PTN Operations-00	UNUC.0000327.01.12	Personnel Exp-Non Travel	5310000 EMPLOYEE WELFARE \$ 20,000.00
Nuclear Division	PTN Operations-00	UNUC.0000328.01.09	Maint Agreements-Ops	5750700 OUTSIDE SERVICES: Other \$ 16,859.00
Nuclear Division	PTN Operations-00	UNUC.0000328.01.16	Vendor Services-Ops	5750700 OUTSIDE SERVICES: Other \$ 1,000.00
Nuclear Division	PTN Operations-00	UNUC.0000333.01.09	Materials and Supplies-Ops	5400100 MATERIALS & SUPPLIES: General \$ 60,000.00
Nuclear Division	PTN Operations-00	UNUC.0000333.01.17	Office Expenses-Ops	5760300 OFFICE SUPPLIES \$ 23,000.00
Nuclear Division	PTN Operations-00	UNUC.0000333.01.52	Amertap Balls	5400100 MATERIALS & SUPPLIES: General \$ 60,000.00
Nuclear Division	PTN Operations-00	UNUC.0000333.01.54	Boric Acid	5400100 MATERIALS & SUPPLIES: General \$ 18,000.00
Nuclear Division	PTN Operations-00	UNUC.0000333.01.55	Plant Labeling	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Nuclear Division	PTN Operations-00	UNUC.0000333.01.63	Plant Gasses	5400100 MATERIALS & SUPPLIES: General \$ 95,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5300800 APPLIED EMPLOYEE BENEFITS \$ 11,582.65
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5450200 INSURANCE EXPENSE: Workers Compensation \$ 196.89
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992200 POWER PLANT: FPL - Exempt ST \$ 208,800.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,200.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992208 POWER PLANT: FPL - Other Labor \$ 31,200.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,039.51
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,071.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992218 POWER PLANT: Performance Incentives \$ 26,413.20
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992220 POWER PLANT: BU - Workers Compensation \$ 566.37
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,200.68)
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000328.01.07	Maint Agreements-Emerg Prep	5750700 OUTSIDE SERVICES: Other \$ 10,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000328.01.27	Emerg Prep	5600500 BUSINESS TRAVEL: Misc Expenses \$ 25,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000328.01.27	Emerg Prep	5750700 OUTSIDE SERVICES: Other \$ 5,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000333.01.21	Office Expenses-EP	5760300 OFFICE SUPPLIES \$ 5,200.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000333.01.36	Company Vehicles-EP	5401700 VEHICLE: Utilization Charges \$ 10,920.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.0000333.01.53	EP Facilities	5750700 OUTSIDE SERVICES: Other \$ 21,280.00
Nuclear Division	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,240.00
Nuclear Division	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,719.12
Nuclear Division	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 673.20
Nuclear Division	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992220 POWER PLANT: BU - Workers Compensation \$ 26.55
Nuclear Division	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (971.85)
Nuclear Division	PTN Security-00	UNUC.0000323.01.40	U3 Materials-Security	5400100 MATERIALS & SUPPLIES: General \$ 13,658.00
Nuclear Division	PTN Security-00	UNUC.0000323.01.70	U3 Other Station Contracts-Security	5750700 OUTSIDE SERVICES: Other \$ 306,000.00
Nuclear Division	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,240.00
Nuclear Division	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,719.12
Nuclear Division	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 673.20
Nuclear Division	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992220 POWER PLANT: BU - Workers Compensation \$ 26.55
Nuclear Division	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (971.85)
Nuclear Division	PTN Security-00	UNUC.0000324.01.40	U4 Materials-Security	5400100 MATERIALS & SUPPLIES: General \$ 13,658.00
Nuclear Division	PTN Security-00	UNUC.0000324.01.70	U4 Other Station Contracts-Security	5750700 OUTSIDE SERVICES: Other \$ 306,000.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992204 POWER PLANT: FPL - Exempt Overtime \$ 267,120.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,517.01
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,691.60
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992220 POWER PLANT: BU - Workers Compensation \$ 579.65
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,209.33)
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992204 POWER PLANT: FPL - Exempt Overtime \$ 246,100.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,564.75
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,535.50
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992220 POWER PLANT: BU - Workers Compensation \$ 534.04
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,540.34)
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,000.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,106.74
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 825.00

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Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992220 POWER PLANT: BU - Workers Compensation \$ 32.54
Nuclear Division	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.00)
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.84
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.11
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992200 POWER PLANT: FPL - Exempt ST \$ 674,300.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,800.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 213,100.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992208 POWER PLANT: FPL - Other Labor \$ 80,100.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,301.15
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,116.50
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992218 POWER PLANT: Performance Incentives \$ 85,298.95
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992220 POWER PLANT: BU - Workers Compensation \$ 2,040.22
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,011.82)
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,600.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992210 POWER PLANT: FPL - Funded Welfare \$ 224.72
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992220 POWER PLANT: BU - Workers Compensation \$ 3.50
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127.01)
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000327.01.06	Daycare Operations	5750700 OUTSIDE SERVICES: Other \$ 172,571.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000327.01.09	Plant Coffee Supply	5600500 BUSINESS TRAVEL: Misc Expenses \$ 45,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000328.01.03	Plant Copy Costs	5440100 RENT EXPENSE: Non Facility \$ 380,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000328.01.04	Telecommunications	5500500 CELLULAR TELEPHONE AND PAGERS \$ 40,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000332.01.06	PTN LICENSES & PERMITS	5620100 LICENSES PERMITS & FEES: Local County \$ 14,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.0000333.01.14	Office Expenses-Bus Sys	5760300 OFFICE SUPPLIES \$ 15,000.00
Nuclear Division	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 70,380.00
Nuclear Division	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,884.87
Nuclear Division	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,870.90
Nuclear Division	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992220 POWER PLANT: BU - Workers Compensation \$ 152.72
Nuclear Division	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,588.17)
Nuclear Division	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 70,380.00
Nuclear Division	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,884.87
Nuclear Division	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,870.90
Nuclear Division	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992220 POWER PLANT: BU - Workers Compensation \$ 152.72
Nuclear Division	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,588.17)
Nuclear Division	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 55,080.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,735.98
Nuclear Division	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,029.40
Nuclear Division	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992220 POWER PLANT: BU - Workers Compensation \$ 119.52
Nuclear Division	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,373.34)
Nuclear Division	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 45,080.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,331.48
Nuclear Division	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,479.40
Nuclear Division	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992220 POWER PLANT: BU - Workers Compensation \$ 97.82
Nuclear Division	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,579.35)

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Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992200	POWER PLANT: FPL - Exempt ST	\$ 182,700.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 482,700.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992208	POWER PLANT: FPL - Other Labor	\$ 27,200.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,275.68
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,093.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992218	POWER PLANT: Performance Incentives	\$ 23,111.55
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,443.92
Nuclear Division	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,992.44)
Nuclear Division	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 40,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,618.01
Nuclear Division	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,200.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.81
Nuclear Division	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,176.00)
Nuclear Division	PTN Fire Protection-00	UNUC.0000328.01.10	Fire Academy	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000328.01.11	Fire Protection	5750700	OUTSIDE SERVICES: Other	\$ 88,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000333.01.10	Materials and Supplies-FP	5400100	MATERIALS & SUPPLIES: General	\$ 28,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000333.01.18	Office Expenses-FP	5760300	OFFICE SUPPLIES	\$ 3,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.0000333.01.34	Company Vehicles-FP	5401700	VEHICLE: Utilization Charges	\$ 3,600.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,297.76
Nuclear Division	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.02
Nuclear Division	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Nuclear Division	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Nuclear Division	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,297.76
Nuclear Division	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.02
Nuclear Division	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Nuclear Division	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,900.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 413,300.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992208	POWER PLANT: FPL - Other Labor	\$ 70,800.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,983.62
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,545.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992218	POWER PLANT: Performance Incentives	\$ 29,714.85
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,406.63
Nuclear Division	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,088.60)
Nuclear Division	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.34
Nuclear Division	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.02
Nuclear Division	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.51
Nuclear Division	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Nuclear Division	PTN Plant Change Control-00	UNUC.0000328.01.18	Vendor Services-Plt Chg Ctrl	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Nuclear Division	PTN Plant Change Control-00	UNUC.0000333.01.25	Office Expenses-PCC	5760300	OFFICE SUPPLIES	\$ 15,000.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 55,080.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,735.99
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,029.40
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992220	POWER PLANT: BU - Workers Compensation	\$ 119.53
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,373.35)
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.37	U3 Materials-CSI	5400100	MATERIALS & SUPPLIES: General	\$ 3,500.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000323.01.75	U3 Engineering Contracts	5750700	OUTSIDE SERVICES: Other	\$ 950,844.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 46,800.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,573.06

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Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,574.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992220 POWER PLANT: BU - Workers Compensation \$ 101.56
Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,715.92)
Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.37	U4 Materials-CSI	5400100 MATERIALS & SUPPLIES: General \$ 3,500.00
Nuclear Division	PTN CSI Engineering-00	UNUC.0000324.01.75	U4 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 950,844.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.89	U3 Materials - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 3,284,276.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.90	U3 Valve Maintenance Contractor	5750700 OUTSIDE SERVICES: Other \$ 3,059,100.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.91	U3 Contracted Services - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 1,441,245.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,767,260.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 388,661.67
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 152,199.31
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 6,004.95
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219,720.45)
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.94	U3 Rentals - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 361,842.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.95	U3 Other Station Contracts - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 6,862,920.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.96	U3 Other Maint Activities	5750700 OUTSIDE SERVICES: Other \$ 280,640.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000323.01.97	U3 Williams Support	5750700 OUTSIDE SERVICES: Other \$ 355,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.90	U4 Rentals - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.92	U4 Valve Maintenance Contractor	5750700 OUTSIDE SERVICES: Other \$ 1,729,550.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.93	U4 Contracted Services - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 1,341,245.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.94	U4 Materials - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 3,146,883.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5750700 OUTSIDE SERVICES: Other \$ 7,022,920.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,352,171.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 330,362.42
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 129,369.41
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 5,104.22
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (186,762.38)
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.96	U4 Other Maint Activities	5750700 OUTSIDE SERVICES: Other \$ 202,094.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000324.01.97	U4 Williams Support	5750700 OUTSIDE SERVICES: Other \$ 355,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992200 POWER PLANT: FPL - Exempt ST \$ 6,929,700.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 104,400.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 14,405,300.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992208 POWER PLANT: FPL - Other Labor \$ 1,151,100.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,172,835.77
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,242,477.50
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992218 POWER PLANT: Performance Incentives \$ 876,607.05
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 46,523.50
Nuclear Division	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,793,685.70)
Nuclear Division	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,810,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 254,214.52
Nuclear Division	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 99,550.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 3,927.72
Nuclear Division	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (143,714.00)
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 86.80
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,176.00)
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 105,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,747.28
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,775.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 227.88

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Nuclear Division	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,337.00)
Nuclear Division	PTN Maintenance Support-00	UNUC.0000328.01.01	Sewage Treatment Plant	5750700 OUTSIDE SERVICES: Other \$ 150,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000328.01.05	Portolet Service	5750700 OUTSIDE SERVICES: Other \$ 16,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000328.01.15	Vendor Services-Maint Sprt	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000328.01.21	Laundry Service	5750700 OUTSIDE SERVICES: Other \$ 9,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000328.01.23	Trash Removal	5750700 OUTSIDE SERVICES: Other \$ 140,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000328.01.26	Land Utilization	5750700 OUTSIDE SERVICES: Other \$ 485,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000329.01.02	Plumbing Repairs	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000329.01.03	Elevator Maint	5750700 OUTSIDE SERVICES: Other \$ 35,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000329.01.04	A/C Maint	5750700 OUTSIDE SERVICES: Other \$ 211,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000329.01.05	Janitorial Services	5751000 OUTSIDE SERVICES: Building Services \$ 785,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000329.01.06	Cafeteria Maint	5750700 OUTSIDE SERVICES: Other \$ 25,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000329.01.07	Building Maint	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.06	Materials and Supplies-Maint Suppt	5400100 MATERIALS & SUPPLIES: General \$ 415,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.29	Tools/Tool Room	5400100 MATERIALS & SUPPLIES: General \$ 355,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.33	Company Vehicles-Maint Suppt	5401700 VEHICLE: Utilization Charges \$ 305,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.57	Gas/Diesel Expenses	5400100 MATERIALS & SUPPLIES: General \$ 305,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.66	Tide Me Over Meals	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.67	EDG Diesel Fuel - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 110,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.69	Material Write Off - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 316,400.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000333.01.70	Office Expenses - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.27	Leak Repairs - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 100,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.28	Repair Inventory Equipment - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 318,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.29	PWO Materials	5400100 MATERIALS & SUPPLIES: General \$ 3,750,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.30	Equipment Calibrations - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.31	Security Equipment Repairs	5751000 OUTSIDE SERVICES: Building Services \$ 140,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.32	Non-Outage Vendor Support	5750700 OUTSIDE SERVICES: Other \$ 246,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.33	Insulation and Lagging	5750700 OUTSIDE SERVICES: Other \$ 125,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.34	Scaffold Support	5750700 OUTSIDE SERVICES: Other \$ 575,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.35	Non-Manual Support	5750700 OUTSIDE SERVICES: Other \$ 36,100.00
Nuclear Division	PTN Maintenance Support-00	UNUC.0000334.01.36	Supplemental Maintenance	5750700 OUTSIDE SERVICES: Other \$ 180,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000317.01.01	PTN U3 Buried Piping Exa	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000318.01.01	PTN U4 Buried Piping Exa	5750700 OUTSIDE SERVICES: Other \$ 400,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000323.01.66	U3 S/G Services ECT	5750700 OUTSIDE SERVICES: Other \$ 893,109.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000323.01.77	U3 Capital Indirect Cost	5750700 OUTSIDE SERVICES: Other \$ (2,100,000.00)
Nuclear Division	PTN Plant Modifications-00	UNUC.0000323.01.79	U3 Non-Recurring	5750700 OUTSIDE SERVICES: Other \$ 923,700.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000324.01.66	U4 S/G Services ECT	5750700 OUTSIDE SERVICES: Other \$ 6,061,782.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000324.01.77	U4 Capital Indirect Cost	5750700 OUTSIDE SERVICES: Other \$ (1,400,000.00)
Nuclear Division	PTN Plant Modifications-00	UNUC.0000324.01.79	U4 Non-Recurring	5750700 OUTSIDE SERVICES: Other \$ 999,042.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000334.01.01	Thermolag Repairs	5750700 OUTSIDE SERVICES: Other \$ 515,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000334.01.20	Major Equipment Overhauls	5750700 OUTSIDE SERVICES: Other \$ 600,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000334.01.21	EDG CMM's	5750700 OUTSIDE SERVICES: Other \$ 1,645,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000334.01.22	Breaker Overhauls	5750700 OUTSIDE SERVICES: Other \$ 289,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000334.01.23	Minor Mods	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000334.01.24	Insulation and Lagging-Equip Rel	5750700 OUTSIDE SERVICES: Other \$ 157,400.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000717.01.01	PTN Critical Spares (O&M)	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.0000741.01.01	Post Japan Initiative	5750700 OUTSIDE SERVICES: Other \$ 237,000.00
Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 596,000.00
Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992208 POWER PLANT: FPL - Other Labor \$ 67,100.00
Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,132.44
Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,470.50
Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 75,394.00

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Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 1,293.30
Nuclear Division	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,650.14)
Nuclear Division	PTN Licensing-00	UNUC.0000328.01.14	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Nuclear Division	PTN Licensing-00	UNUC.0000332.01.02	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,416,000.00
Nuclear Division	PTN Licensing-00	UNUC.0000332.01.03	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 25,000.00
Nuclear Division	PTN Licensing-00	UNUC.0000332.01.04	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 526,643.00
Nuclear Division	PTN Licensing-00	UNUC.0000332.01.05	NRC License Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,253,160.00
Nuclear Division	PTN Licensing-00	UNUC.0000333.01.23	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 5,400.00
Nuclear Division	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 149,940.00
Nuclear Division	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,059.07
Nuclear Division	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,246.70
Nuclear Division	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 325.38
Nuclear Division	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,905.23)
Nuclear Division	PTN Work Controls-00	UNUC.0000323.01.31	U3 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 99,960.00
Nuclear Division	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,039.38
Nuclear Division	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,497.80
Nuclear Division	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 216.92
Nuclear Division	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,936.82)
Nuclear Division	PTN Work Controls-00	UNUC.0000324.01.31	U4 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992200 POWER PLANT: FPL - Exempt ST \$ 2,657,600.00
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992208 POWER PLANT: FPL - Other Labor \$ 302,700.00
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992210 POWER PLANT: FPL - Funded Welfare \$ 415,774.20
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 162,816.50
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992218 POWER PLANT: Performance Incentives \$ 336,186.40
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992220 POWER PLANT: BU - Workers Compensation \$ 5,767.01
Nuclear Division	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (235,047.82)
Nuclear Division	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,000.00
Nuclear Division	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrls	5992210 POWER PLANT: FPL - Funded Welfare \$ 702.24
Nuclear Division	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 275.04
Nuclear Division	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrls	5992220 POWER PLANT: BU - Workers Compensation \$ 10.88
Nuclear Division	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (397.04)
Nuclear Division	PTN Work Controls-00	UNUC.0000328.01.02	P-6 Schedule Fees	5750700 OUTSIDE SERVICES: Other \$ 3,500.00
Nuclear Division	PTN Work Controls-00	UNUC.0000328.01.20	Vendor Services-Wk Ctrl	5750700 OUTSIDE SERVICES: Other \$ 75,042.03
Nuclear Division	PTN Work Controls-00	UNUC.0000333.01.27	Office Expenses-Work Ctrls	5760300 OFFICE SUPPLIES \$ 7,089.12
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 26,520.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,724.74
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,458.60
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 57.54
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,105.70)
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.30	U3 Materials-Safety	5400100 MATERIALS & SUPPLIES: General \$ 56,959.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.53	U3 Contracted Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 4,295.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000323.01.71	U3 Other Station Contracts-Safety	5750700 OUTSIDE SERVICES: Other \$ 32,640.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,912.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,234.84
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.16
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 34.53
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.42)
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.30	U4 Materials-Safety	5400100 MATERIALS & SUPPLIES: General \$ 56,959.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.53	U4 Contracted Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 4,295.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000324.01.71	U4 Other Station Contracts-Safety	5750700 OUTSIDE SERVICES: Other \$ 32,640.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 700.00

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Nuclear Division	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 98.30
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38.50
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 1.50
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55.60)
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000328.01.19	Vendor Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000328.01.25	Medical Facility	5750700 OUTSIDE SERVICES: Other \$ 740,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000333.01.13	Materials and Supplies-Safety	5400100 MATERIALS & SUPPLIES: General \$ 15,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000333.01.19	Office Expenses-Safety	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.0000333.01.35	Company Vehicles-Safety	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Nuclear Division	PTN TPE People-00	UNUC.0000320.01.01	PTN TPE Expenses	5760300 OFFICE SUPPLIES \$ 50,000.00
Nuclear Division	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 36,000.00
Nuclear Division	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,056.20
Nuclear Division	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,980.00
Nuclear Division	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992218 POWER PLANT: Performance Incentives \$ 4,554.00
Nuclear Division	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 78.12
Nuclear Division	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,858.40)
Nuclear Division	PTN TPE Plant-00	UNUC.0000411.01.01	PTN TPE WO Backlog Reduc	5400100 MATERIALS & SUPPLIES: General \$ 1,164,000.00
Nuclear Division	PTN TPE Plant-00	UNUC.0000415.01.01	PTN TPE SFP Bldg Structure	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Nuclear Division	PTN TPE Plant-00	UNUC.0000416.01.01	PTN TPE Turbine Deck Sto Drn	5750700 OUTSIDE SERVICES: Other \$ 200,000.00
Nuclear Division	PTN TPE Plant-00	UNUC.0000417.01.01	PTN TPE Desludge Waste Tanks	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 504,900.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,913.21
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,769.50
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,095.63
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,089.06)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.36	U3 Materials-Engineering	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000323.01.74	U3 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 273,156.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 425,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,691.25
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,375.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 922.25
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,745.00)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.36	U4 Materials-Engineering	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000324.01.74	U4 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 230,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 10,714,500.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 569,900.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992208 POWER PLANT: FPL - Other Labor \$ 1,286,300.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,765,554.84
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 691,388.50
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992218 POWER PLANT: Performance Incentives \$ 1,355,384.25
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 24,487.16
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (998,113.58)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 40,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 86.80
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,176.00)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000327.01.32	Per Exp-Non Travel-Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000328.01.22	Professional Services	5750700 OUTSIDE SERVICES: Other \$ 90,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000333.01.12	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 7,300.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000333.01.22	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 30,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.0000333.01.50	Engineering Software Licenses	5760200 SOFTWARE EXPENSE \$ 123,000.00

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Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5240000 Employee Incentives \$ 60,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5320000 RELOCATION \$ 80,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 140,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 34,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5750500 OUTSIDE SERVICES: Temporary Labor \$ 60,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 109,254.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5760220 SOFTWARE PURCHASES \$ 139,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5760300 OFFICE SUPPLIES \$ 30,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 2,317,938.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 72,536.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 88,260.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 28,774.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 352,179.52
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 137,912.99
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 293,219.17
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 5,378.84
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (199,096.11)
Nuclear Division	JB CSI Chiefs-00	UNUC.0000379.01.04	Industry Associated Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 650,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000383.01.01	PTN SMALL BORE THERMAL FATIGUE	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000384.01.01	PTN PSL RX VESSEL INTEGRITY RESPONSE	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000708.01.01	Develop Subcomponent PMS	5750700 OUTSIDE SERVICES: Other \$ 500,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.0000711.01.01	System Health and ER Platform - Future	5760220 SOFTWARE PURCHASES \$ 389,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5320000 RELOCATION \$ 20,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 6,228.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5400100 MATERIALS & SUPPLIES: General \$ 113,173.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5440100 RENT EXPENSE: Non Facility \$ 3,564.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,316.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 13,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 355,498.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5760220 SOFTWARE PURCHASES \$ 3,570.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5760400 POSTAGE \$ 600.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,564,649.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,388.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ (3,492.00)
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 219,599.90
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,994.95
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 197,928.12
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,400.46
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (124,145.44)
Nuclear Division	JB Codes & Inspections-00	UNUC.0000380.01.04	Industry Associated Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 2,142,810.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000384.01.02	SYSTEM HEALTH AND ER PLATFORM	5760220 SOFTWARE PURCHASES \$ 64,360.00
Nuclear Division	JB Codes & Inspections-00	UNUC.0000712.01.01	10 Year ISI Program Update	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5320000 RELOCATION \$ 40,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 51,850.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5760220 SOFTWARE PURCHASES \$ 1,740.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 601,712.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,000.00

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Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 25,200.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,330.76
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,590.19
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 76,116.58
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,310.07
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49,935.63)
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.0000420.01.01	PTN PSA Model Update and	5750700	OUTSIDE SERVICES: Other	\$ 483,000.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5320000	RELOCATION	\$ 32,640.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 164,698.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,211,642.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,026.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,210.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 319,787.53
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125,228.31
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 279,772.72
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,940.81
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (180,784.13)
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 21,884.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.0000385.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 110,200.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,426,857.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,521.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,191.58
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,702.30
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,497.41
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,262.98
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,392.01)
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 18,488.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.0000386.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5240000	Employee Incentives	\$ 10,000.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,536,856.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,623.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 163,680.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 247,958.73
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 97,100.28
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 194,412.28
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,475.88
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (140,177.49)
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 14,280.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.0000387.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 25,000.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,468,083.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,118.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 225,169.57
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,176.10
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 185,712.50
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,478.94

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Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127,294.15)
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.02	NBO Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 35,000.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.0000335.01.04	NBO Base-EUCG Participation	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 3,467.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000092.01.02	PSL1-24 Fall 2011	5901000 RESERVES: Operating Expenses \$ 4,340,533.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000092.01.03	PSL1-25 Spring 2013	5901000 RESERVES: Operating Expenses \$ 15,873,788.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000094.01.02	PSL2-20 Spring 2012	5901000 RESERVES: Operating Expenses \$ 21,463,798.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000094.01.03	PSL2-21 Fall 2013	5901000 RESERVES: Operating Expenses \$ 3,872,152.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000096.01.02	PTN3-26 Spring 2012	5901000 RESERVES: Operating Expenses \$ 11,658,430.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000096.01.03	PTN3-27 Fall 2013	5901000 RESERVES: Operating Expenses \$ 15,559,988.00
Nuclear Division	JB Accounting Treatments-00	UNUC.0000098.01.02	PTN4-27 Fall 2012	5901000 RESERVES: Operating Expenses \$ 20,834,592.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992200 POWER PLANT: FPL - Exempt ST \$ 516,409.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,529.70
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,402.50
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992218 POWER PLANT: Performance Incentives \$ 65,325.73
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992220 POWER PLANT: BU - Workers Compensation \$ 1,120.57
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,002.88)
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.06	Recruiting Expenses	5750700 OUTSIDE SERVICES: Other \$ 25,367.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992208 POWER PLANT: FPL - Other Labor \$ 1,069,363.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 150,192.04
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,815.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,907.39)
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000396.01.01	NRC Non Site Specific	5620100 LICENSES PERMITS & FEES: Local County \$ 6,754.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000396.01.02	American Nuclear Soc	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 7,400.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000396.01.03	ND Misc Fees	5760300 OFFICE SUPPLIES \$ 100,000.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000396.01.03	ND Misc Fees	5800000 OTHER EXPENSE \$ (736,000.00)
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000396.01.05	Contractor Wrapup	5450100 INSURANCE EXPENSE: Liability \$ 549,533.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000397.01.01	Nuclear Division Checkbook	5800000 OTHER EXPENSE \$ 7,843,860.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000401.01.01	INPO Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 3,084,325.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000401.01.02	NEI Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 1,317,002.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000426.01.01	End of Life Nuclear M&S Inventory-PSL	5901000 RESERVES: Operating Expenses \$ 1,071,744.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.0000595.01.01	Nuclear Service Agreement Fee	5800000 OTHER EXPENSE \$ (6,089,928.00)
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.02	Travel & Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 76,485.00
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,480.00
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,719.10
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,456.42
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992220 POWER PLANT: BU - Workers Compensation \$ 57.42
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,102.50)
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,183.00
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992210 POWER PLANT: FPL - Funded Welfare \$ 447.06
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 175.12
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992220 POWER PLANT: BU - Workers Compensation \$ 6.96
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (252.72)
Nuclear Division	JB Nuclear Operations-00	UNUC.0000395.01.09	Office Expenses	5760300 OFFICE SUPPLIES \$ 30,000.00
Nuclear Division	JB Nuclear Operations-00	UNUC.0000396.01.04	Workers Comp	5620100 LICENSES PERMITS & FEES: Local County \$ 303.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 13,792.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5320000 RELOCATION \$ 52,478.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5400100 MATERIALS & SUPPLIES: General \$ 4,080.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 15,828.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 56,400.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5750500 OUTSIDE SERVICES: Temporary Labor \$ 54,900.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5760300 OFFICE SUPPLIES \$ 18,888.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992200 POWER PLANT: FPL - Exempt ST \$ 804,838.00

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Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,201.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 49,492.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,978.46
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,507.81
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 101,811.99
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,855.43
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,914.84)
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 6,143.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,200.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,626.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 87,133.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5760200	SOFTWARE EXPENSE	\$ 3,406.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 15,712.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 315,014.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,243.72
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,325.79
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 39,849.28
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 683.60
Nuclear Division	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,012.10)
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 16,600.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,630.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,835.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 30,000.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 239,766.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 188,648.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,170.75
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,562.83
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 30,330.40
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.28
Nuclear Division	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,016.09)
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5240000	Employee Incentives	\$ 1,875.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 1,056.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 70,314.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36,353.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5750700	OUTSIDE SERVICES: Other	\$ 20,400.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5760300	OFFICE SUPPLIES	\$ 45,900.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,626.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 43,354.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 51,996.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,216.17
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,943.78
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 89,008.73
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,620.94
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,438.67)
Nuclear Division	JB Extended Power Uprate Project-00	UNUC.0000080.01.01	JB Non Recoverable O&M_	5240000	Employee Incentives	\$ 15,024.00
Nuclear Division	JB Extended Power Uprate Project-00	UNUC.0000080.01.01	JB Non Recoverable O&M	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Nuclear Division	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 18,689.00
Nuclear Division	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,500.00
Nuclear Division	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 772.48
Nuclear Division	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 302.50
Nuclear Division	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.94

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Nuclear Division	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (436.70)
Nuclear Division	JB Security Access-00	UNUC.0000341.01.02	Security Access Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 58,520.00
Nuclear Division	JB Security Access-00	UNUC.0000341.01.03	Security Access Base-Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 798,645.00
Nuclear Division	JB Security Access-00	UNUC.0000341.01.04	Security Access Base-NEI PADS	5620100 LICENSES PERMITS & FEES: Local County \$ 76,151.00
Nuclear Division	JB Security Access-00	UNUC.0000423.01.01	JB Access FFT ACX Enhanc	5750700 OUTSIDE SERVICES: Other \$ 112,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.01	Regulated Security Solutions, Inc	5750000 OUTSIDE SERVICES: Security \$ 8,509,906.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.02	Security Equipment	5400100 MATERIALS & SUPPLIES: General \$ 113,445.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.02	Security Equipment	5400600 SAFETY EQUIPMENT \$ 6,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.03	Security Vehicles	5401730 VEHICLE: Other Expenses \$ 54,780.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.04	Materials and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 42,242.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.04	Materials and Supplies	5760300 OFFICE SUPPLIES \$ 20,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.05	Security-Employee Related	5310000 EMPLOYEE WELFARE \$ 22,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.06	Contr and Professional Svcs	5400100 MATERIALS & SUPPLIES: General \$ 5,800.00
Nuclear Division	PTN Nuclear Security-00	UNUC.0000343.01.06	Contr and Professional Svcs	5750700 OUTSIDE SERVICES: Other \$ 83,272.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.01	Regulated Security Solutions, Inc	5750000 OUTSIDE SERVICES: Security \$ 7,194,756.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.02	Security Equipment	5400100 MATERIALS & SUPPLIES: General \$ 128,174.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.03	Security Vehicles	5401730 VEHICLE: Other Expenses \$ 45,000.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.04	Materials and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 21,900.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.04	Materials and Supplies	5760300 OFFICE SUPPLIES \$ 24,800.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.05	Security-Employee Related	5310000 EMPLOYEE WELFARE \$ 15,500.00
Nuclear Division	PSL Nuclear Security-00	UNUC.0000344.01.06	Contr and Professional Svcs	5750700 OUTSIDE SERVICES: Other \$ 81,474.00
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5300800 APPLIED EMPLOYEE BENEFITS \$ 182,552.39
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5310000 EMPLOYEE WELFARE \$ 2,050.00
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5450200 INSURANCE EXPENSE: Workers Compensation \$ 3,353.97
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,428,125.00
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 121,811.00
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 67,870.00
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 227,220.86
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,979.42
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 180,657.82
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,363.37
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128,453.77)
Nuclear Division	JB Nuclear Security-00	UNUC.0000345.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 8,970.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5310000 EMPLOYEE WELFARE \$ 30,000.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 260,247.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 33,333.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,233.32
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,146.91
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 32,921.25
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 564.75
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,310.20)
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 110.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5400100 MATERIALS & SUPPLIES: General \$ 90,310.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 168,000.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,595.64
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,240.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 364.54
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,339.20)
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.04	P&C QA Maint	5750700 OUTSIDE SERVICES: Other \$ 18,000.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.05	EP Environmental Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,429,471.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.05	EP Environmental Fees	5620100 LICENSES PERMITS & FEES: Local County \$ 1,646,759.00
Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.06	EP Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 488,740.00

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Nuclear Division	JB CFAM EP-00	UNUC.0000340.01.07	EP Planning	5760300 OFFICE SUPPLIES \$ 228,314.00
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5310000 EMPLOYEE WELFARE \$ 52,152.00
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 876,232.00
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 58,331.00
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 131,259.39
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,401.07
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 110,843.34
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 1,901.42
Nuclear Division	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,204.24)
Nuclear Division	JB Licensing-00	UNUC.0000336.01.02	Licensing Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 7,800.00
Nuclear Division	JB Licensing-00	UNUC.0000336.01.04	Licensing Base-Licensing Searches	5750700 OUTSIDE SERVICES: Other \$ 51,551.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5310000 EMPLOYEE WELFARE \$ 54,250.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,433,683.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 10,000.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 202,765.23
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 79,402.65
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 181,360.93
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,111.08
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (114,628.41)
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.02	CFAM Trng JB Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 2,800.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.04	CFAM Trng JB Base-Distance Learning	5750700 OUTSIDE SERVICES: Other \$ 34,706.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.05	CFAM Trng JB Base-Learning Technology	5750700 OUTSIDE SERVICES: Other \$ 80,586.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5310000 EMPLOYEE WELFARE \$ 145,500.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5400100 MATERIALS & SUPPLIES: General \$ 27,762.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5750700 OUTSIDE SERVICES: Other \$ 37,065.00
Nuclear Division	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5760300 OFFICE SUPPLIES \$ 4,809.00
Nuclear Division	JB CFAM Training-00	UNUC.0000692.01.01	Training JB Base-Learning Mgt System	5750700 OUTSIDE SERVICES: Other \$ 22,680.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5310000 EMPLOYEE WELFARE \$ 29,475.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5320000 RELOCATION \$ 60,000.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5320100 EMPLOYEE RECRUITING \$ 5,000.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 234,370.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,508.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,750.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 13,553.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,210.94
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,355.02
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 29,647.78
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 576.44
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,166.96)
Nuclear Division	JB Fleet Organizational Support-00	UNUC.0000339.01.02	FOS-Office Expenses	5760300 OFFICE SUPPLIES \$ 12,500.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5310000 EMPLOYEE WELFARE \$ 50,216.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,364,079.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 157,338.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,028.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 1,667.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 214,623.33
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 84,046.19
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 172,555.99
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,312.38
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (121,332.09)
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 29,600.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.03	Contr and Professional Srvc	5750700 OUTSIDE SERVICES: Other \$ 172,166.00

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Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.03	Contr and Professional Srvc	5760300 OFFICE SUPPLIES \$ 20,887.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000346.01.04	Six Sigma Training	5310000 EMPLOYEE WELFARE \$ 3,587.00
Nuclear Division	JB Performance Improvement-00	UNUC.0000693.01.01	Perf Improve Base-OE Extractor Program	5750700 OUTSIDE SERVICES: Other \$ 13,500.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5310000 EMPLOYEE WELFARE \$ 86,207.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,371,871.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 53,287.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 200,163.47
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 78,383.73
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 173,541.66
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,092.59
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (113,157.54)
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.02	Office Expenses	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 24,098.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 12,000.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.03	Contr and Professional Srvc	5750700 OUTSIDE SERVICES: Other \$ 80,179.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.0000347.01.03	Contr and Professional Srvc	5760220 SOFTWARE PURCHASES \$ 26,080.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5320000 RELOCATION \$ 285,000.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 45,421.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,850,560.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 64,338.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,000.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 112,113.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 285,536.33
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 111,815.70
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 234,095.83
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 4,168.35
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (161,421.03)
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 8,500.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000352.01.05	FOS-Dosimetry QA Testing	5750700 OUTSIDE SERVICES: Other \$ 19,708.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.0000602.01.01	Plant Support Base-CFAM Fleet Initiative	5750700 OUTSIDE SERVICES: Other \$ 22,500.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000359.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000359.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000359.01.06	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 425,411.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000361.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 81,678.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000361.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 3,235,839.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000361.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 192,972.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000361.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 1,197,000.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000361.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 84,972.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000361.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 335,448.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000362.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,816.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000362.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 355,072.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000362.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 33,832.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000362.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 261,600.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000362.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 10,825.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.0000362.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 55,643.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000360.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000360.01.03	Plant Support Trailers	5751000 OUTSIDE SERVICES: Building Services \$ 8,400.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000360.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000360.01.06	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 40,722.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000363.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 438.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000363.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 49,555.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000363.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 3,210.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000363.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 4,309.00

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Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000363.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 249.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000363.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 207.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000364.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 700.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000364.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 31,500.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000364.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 4,290.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000364.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,255.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000364.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 180.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.0000364.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 355.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,900.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 480,508.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 21,709.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,536.37
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,621.97
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 60,784.26
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 1,042.69
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,875.99)
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,900.00
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 935,509.00
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 59,635.00
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 10,851.00
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 141,291.96
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,329.80
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 118,341.89
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 2,159.46
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,876.04)
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 12,000.00
Nuclear Division	JB Reactor Services Team-00	UNUC.0000365.01.03	Plant Support Trailers	5440100 RENT EXPENSE: Non Facility \$ 56,853.00
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.43	U3 Materials-Inproc	5400100 MATERIALS & SUPPLIES: General \$ 17,000.00
Nuclear Division	PTN Inprocessing-00	UNUC.0000323.01.72	U3 Other Station Contracts-Inprocess	5750700 OUTSIDE SERVICES: Other \$ 86,700.00
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.43	U4 Materials-Inproc	5400100 MATERIALS & SUPPLIES: General \$ 17,000.00
Nuclear Division	PTN Inprocessing-00	UNUC.0000324.01.72	U4 Other Station Contracts-Inprocess	5750700 OUTSIDE SERVICES: Other \$ 86,700.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000357.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 19,095.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000357.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 821,758.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000357.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 129,710.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000357.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 17,210.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000357.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 14,052.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000358.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 101,288.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000358.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 2,312,097.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000358.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 610,831.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000358.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 207,210.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.0000358.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 31,770.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000355.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 241,352.00

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Nuclear Division	PTN Reactor Services Team-00	UNUC.0000355.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 1,656,450.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000355.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 417,760.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000355.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 178,207.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000355.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 7,957.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000355.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 13,580.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000356.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 181,711.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000356.01.02	AREVA Contract	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,366,357.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000356.01.03	Outside Contracted Srvc	5440100 RENT EXPENSE: Non Facility \$ 441,316.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000356.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 178,207.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000356.01.05	Rental Equipment	5750700 OUTSIDE SERVICES: Other \$ 7,957.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.0000356.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 13,580.00
Nuclear Division	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Nuclear Division	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Nuclear Division	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	Result			\$ 431,010,035.35
▸ Fossil Fuel & Interchange	Interchange-00	UCOR.0000301.01.01	SCHERER 4 TRANS BASE	5800000 OTHER EXPENSE \$ 14,600,352.00
Fossil Fuel & Interchange	Result			\$ 14,600,352.00
▸ Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5310000 EMPLOYEE WELFARE \$ 24,996.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5320000 RELOCATION \$ 20,004.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5340000 EDUCATION AND TRAINING \$ 5,004.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5400100 MATERIALS & SUPPLIES: General \$ 503,000.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (93,840.00)
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,296.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,096.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5600100 Meals & Entertainment - 50% \$ 34,404.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5600200 BUSINESS TRAVEL: Air \$ 5,496.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 804.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,692.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 17,004.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5750700 OUTSIDE SERVICES: Other \$ 13,296.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 396.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5760220 SOFTWARE PURCHASES \$ 9,996.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5760300 OFFICE SUPPLIES \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5760350 FORMS & DUPLICATING \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5760400 POSTAGE \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	5800000 OTHER EXPENSE \$ 109,183.00
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5600100 Meals & Entertainment - 50% \$ 132.00
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5992200 POWER PLANT: FPL - Exempt ST \$ 12,837.00
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,802.95
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 706.07
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5992218 POWER PLANT: Performance Incentives \$ 1,623.88
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5992220 POWER PLANT: BU - Workers Compensation \$ 60.58
Transmission	Central Maintenance-00	UTRN.0000233.02.01	Project Mgt Support-Areas	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,019.27)
Transmission	Central Maintenance-00	UTRN.0000233.03.01	Project Mgt Support-Construction	5330000 CONTRACT CAR \$ 504.00
Transmission	Central Maintenance-00	UTRN.0000233.03.01	Project Mgt Support-Construction	5400100 MATERIALS & SUPPLIES: General \$ 204.00
Transmission	Central Maintenance-00	UTRN.0000233.03.01	Project Mgt Support-Construction	5600000 BUSINESS TRAVEL: Lodging \$ 696.00
Transmission	Central Maintenance-00	UTRN.0000233.03.01	Project Mgt Support-Construction	5600300 BUSINESS TRAVEL: Car Rental \$ 96.00
Transmission	Central Maintenance-00	UTRN.0000233.03.01	Project Mgt Support-Construction	5600500 BUSINESS TRAVEL: Misc Expenses \$ 396.00

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Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,790.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,622.20
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,418.47
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992218	POWER PLANT: Performance Incentives	\$ 3,262.46
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992220	POWER PLANT: BU - Workers Compensation	\$ 121.72
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,047.74)
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5330000	CONTRACT CAR	\$ 300.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600000	BUSINESS TRAVEL: Lodging	\$ 204.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600200	BUSINESS TRAVEL: Air	\$ 300.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600300	BUSINESS TRAVEL: Car Rental	\$ 96.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 804.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,316.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,117.46
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,612.41
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992218	POWER PLANT: Performance Incentives	\$ 3,708.48
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.37
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,327.69)
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5310000	EMPLOYEE WELFARE	\$ 2,808.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5330000	CONTRACT CAR	\$ 600.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340000	EDUCATION AND TRAINING	\$ 39,000.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 278.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5400100	MATERIALS & SUPPLIES: General	\$ 10,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,700.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5450100	INSURANCE EXPENSE: Liability	\$ 192.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 792.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 792.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5750700	OUTSIDE SERVICES: Other	\$ 10,500.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760220	SOFTWARE PURCHASES	\$ 38,100.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760300	OFFICE SUPPLIES	\$ 1,392.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760350	FORMS & DUPLICATING	\$ 900.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760400	POSTAGE	\$ 792.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,137.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,083.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,356.77
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,622.14
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992218	POWER PLANT: Performance Incentives	\$ 9,504.81
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 482.47
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,116.27)
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 400.00
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600100	Meals & Entertainment - 50%	\$ 264.00
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,796.00
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.92
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.80
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992218	POWER PLANT: Performance Incentives	\$ 986.20
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.81
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.99)
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5310000	EMPLOYEE WELFARE	\$ 7,008.00

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Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5330000 CONTRACT CAR \$ 2,508.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340000 EDUCATION AND TRAINING \$ 81,300.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 600.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5400100 MATERIALS & SUPPLIES: General \$ 24,000.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,512.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5440100 RENT EXPENSE: Non Facility \$ 696.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5450100 INSURANCE EXPENSE: Liability \$ 696.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600000 BUSINESS TRAVEL: Lodging \$ 3,312.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600100 Meals & Entertainment - 50% \$ 3,000.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600200 BUSINESS TRAVEL: Air \$ 2,808.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600300 BUSINESS TRAVEL: Car Rental \$ 996.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,992.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,592.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,100.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5620000 LICENSES PERMITS & FEES: Federal State \$ 192.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750450 OUTSIDE SERVICES: Information Technology \$ 12,204.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750700 OUTSIDE SERVICES: Other \$ 472,404.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760220 SOFTWARE PURCHASES \$ 32,604.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760300 OFFICE SUPPLIES \$ 1,596.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760350 FORMS & DUPLICATING \$ 696.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760400 POSTAGE \$ 384.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 20,004.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5800000 OTHER EXPENSE \$ 186,600.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992200 POWER PLANT: FPL - Exempt ST \$ 339,910.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,546.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,957.49
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,780.12
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992218 POWER PLANT: Performance Incentives \$ 42,998.62
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992220 POWER PLANT: BU - Workers Compensation \$ 1,611.68
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,111.63)
Transmission	Trans Engineering-00	UTRN.00000240.01.02	Dsbn Expansion Public Appeal O&M	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5750700 OUTSIDE SERVICES: Other \$ 34,850.00
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 6,150.00
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 863.78
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 338.25
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 29.03
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (488.31)
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5400100 MATERIALS & SUPPLIES: General \$ 8,065.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 250.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 65.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5750700 OUTSIDE SERVICES: Other \$ 11,750.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,375.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 193.10
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 75.65
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992218 POWER PLANT: Performance Incentives \$ 173.95
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 6.50
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (109.20)
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5993000 POWER PLANT: Supervision & Engineering \$ 3,500.00
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5750700 OUTSIDE SERVICES: Other \$ 3,145.00
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 555.00
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 77.95
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30.53

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Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992220 POWER PLANT: BU - Workers Compensation \$ 2.62
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44.07)
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5400100 MATERIALS & SUPPLIES: General \$ 1,935.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 60.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 15.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5750700 OUTSIDE SERVICES: Other \$ 2,820.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 330.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 46.35
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18.15
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992218 POWER PLANT: Performance Incentives \$ 41.75
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1.55
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26.20)
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5993000 POWER PLANT: Supervision & Engineering \$ 840.00
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5750700 OUTSIDE SERVICES: Other \$ 29,665.00
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 5,235.00
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992210 POWER PLANT: FPL - Funded Welfare \$ 735.27
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 287.93
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992220 POWER PLANT: BU - Workers Compensation \$ 24.71
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (415.66)
Transmission	North Projects-00	UTRN.00000333.01.02	Distribution Remediation North-O&M	5750700 OUTSIDE SERVICES: Other \$ 560,000.00
Transmission	North Projects-00	UTRN.00000334.01.02	Transmission Remediation North-O&M	5750700 OUTSIDE SERVICES: Other \$ 240,000.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5400100 MATERIALS & SUPPLIES: General \$ 2,905.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 90.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 25.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5750700 OUTSIDE SERVICES: Other \$ 4,230.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 495.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 69.50
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27.25
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992218 POWER PLANT: Performance Incentives \$ 62.60
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 2.35
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39.30)
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5993000 POWER PLANT: Supervision & Engineering \$ 1,260.00
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5750700 OUTSIDE SERVICES: Other \$ 16,235.00
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,865.00
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992210 POWER PLANT: FPL - Funded Welfare \$ 402.40
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 157.58
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992220 POWER PLANT: BU - Workers Compensation \$ 13.52
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (227.48)
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5750700 OUTSIDE SERVICES: Other \$ 17,000.00
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 3,000.00
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 421.35
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165.00
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 14.16
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238.20)
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,870.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 120.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 30.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5750700 OUTSIDE SERVICES: Other \$ 5,640.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 660.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 92.70
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36.30
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992218 POWER PLANT: Performance Incentives \$ 83.50

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Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3.10
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52.40)
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5993000 POWER PLANT: Supervision & Engineering \$ 1,680.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,876.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 120.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 36.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5750700 OUTSIDE SERVICES: Other \$ 5,640.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 660.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 92.64
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36.36
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992218 POWER PLANT: Performance Incentives \$ 83.52
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3.12
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52.44)
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5993000 POWER PLANT: Supervision & Engineering \$ 1,680.00
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5750700 OUTSIDE SERVICES: Other \$ 21,420.00
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 3,780.00
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 530.91
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 207.90
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 17.84
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (300.13)
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5400100 MATERIALS & SUPPLIES: General \$ 6,450.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 50.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5750700 OUTSIDE SERVICES: Other \$ 9,400.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,100.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 154.50
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 60.50
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992218 POWER PLANT: Performance Incentives \$ 139.15
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 5.20
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (87.35)
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5993000 POWER PLANT: Supervision & Engineering \$ 2,800.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5400100 MATERIALS & SUPPLIES: General \$ 7,062.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 228.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 48.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5750700 OUTSIDE SERVICES: Other \$ 10,344.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,212.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 170.28
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 66.72
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992218 POWER PLANT: Performance Incentives \$ 153.36
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 5.76
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (96.24)
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5993000 POWER PLANT: Supervision & Engineering \$ 3,084.00
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5750700 OUTSIDE SERVICES: Other \$ 544.00
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 96.00
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 13.48
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5.29
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 0.45
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7.63)
Transmission	Supply Side-00	UTRN.00000200.01.02	PTN 3&4 Gener Proj Misc Switchyard O&M	5750700 OUTSIDE SERVICES: Other \$ 5,000.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5220000 OVERTIME MEALS \$ 12,228.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5240000 Employee Incentives \$ 25,480.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5310000 EMPLOYEE WELFARE \$ 2,609.00

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Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5320000	RELOCATION	\$ 20,384.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5340000	EDUCATION AND TRAINING	\$ 121,100.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5400100	MATERIALS & SUPPLIES: General	\$ 16,495.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5440100	RENT EXPENSE: Non Facility	\$ 5,096.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 29,633.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500800	UTILITIES: General	\$ 8,237.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 5,096.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600100	Meals & Entertainment - 50%	\$ 4,368.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600200	BUSINESS TRAVEL: Air	\$ 10,404.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 5,298.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,088.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,606.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 510.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 8,806.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750700	OUTSIDE SERVICES: Other	\$ 132,558.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5751000	OUTSIDE SERVICES: Building Services	\$ 4,084.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,119.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760220	SOFTWARE PURCHASES	\$ 4,158.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760300	OFFICE SUPPLIES	\$ 5,881.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760400	POSTAGE	\$ 412.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5800000	OTHER EXPENSE	\$ 267.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (576,000.00)
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,504,624.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,618,127.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 72,764.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 88,352.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992208	POWER PLANT: FPL - Other Labor	\$ 26,455.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 886,284.75
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 347,067.79
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992218	POWER PLANT: Performance Incentives	\$ 569,834.93
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 29,659.85
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (501,039.59)
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5340000	EDUCATION AND TRAINING	\$ 22,845.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5440100	RENT EXPENSE: Non Facility	\$ 4,425.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,607.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600000	BUSINESS TRAVEL: Lodging	\$ 11,372.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600100	Meals & Entertainment - 50%	\$ 3,581.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600200	BUSINESS TRAVEL: Air	\$ 12,581.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,060.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,715.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,320.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,080.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 44,358.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,095.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760220	SOFTWARE PURCHASES	\$ 5,095.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760300	OFFICE SUPPLIES	\$ 8,749.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760350	FORMS & DUPLICATING	\$ 4,526.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,037.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (8,315.00)
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,149,498.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,446.98
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,222.41

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Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992218 POWER PLANT: Performance Incentives \$ 145,411.49
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992220 POWER PLANT: BU - Workers Compensation \$ 5,425.65
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(91,270.13)
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5800000 OTHER EXPENSE \$ 12,603.00
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992200 POWER PLANT: FPL - Exempt ST \$ 382,533.00
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,004.00
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,485.77
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,294.57
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992218 POWER PLANT: Performance Incentives \$ 48,390.44
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992220 POWER PLANT: BU - Workers Compensation \$ 1,999.07
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(33,628.83)
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5310000 EMPLOYEE WELFARE \$ 240.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 410.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400100 MATERIALS & SUPPLIES: General \$ 202.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 82.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400600 SAFETY EQUIPMENT \$ 202.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5401700 VEHICLE: Utilization Charges \$ 2,290.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,442.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,948.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600000 BUSINESS TRAVEL: Lodging \$ 5,076.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600100 Meals & Entertainment - 50% \$ 3,300.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600200 BUSINESS TRAVEL: Air \$ 7,152.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 3,590.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,874.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,570.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 278.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 8,256.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760300 OFFICE SUPPLIES \$ 1,024.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5800000 OTHER EXPENSE \$ 5,043.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 437,940.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 61,508.64
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,086.76
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992218 POWER PLANT: Performance Incentives \$ 55,399.44
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,067.12
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(34,772.40)
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5240000 Employee Incentives \$ 10,392.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5310000 EMPLOYEE WELFARE \$ 5,096.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5320000 RELOCATION \$ 13,252.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5340000 EDUCATION AND TRAINING \$ 256,262.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5400100 MATERIALS & SUPPLIES: General \$ 2,165.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,276,882.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 14,556.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5440100 RENT EXPENSE: Non Facility \$ 1,554.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 41,580.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500600 UTILITIES: Telephone \$ 422,400.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600000 BUSINESS TRAVEL: Lodging \$ 13,512.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600100 Meals & Entertainment - 50% \$ 7,272.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600200 BUSINESS TRAVEL: Air \$ 10,392.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 5,196.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,674.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,272.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,044.00

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Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,381,066.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5751000	OUTSIDE SERVICES: Building Services	\$ 3,120.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 100,000.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 207,175.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760220	SOFTWARE PURCHASES	\$ 95,000.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760300	OFFICE SUPPLIES	\$ 9,833.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5800000	OTHER EXPENSE	\$ 6,216.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (911,375.00)
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,869,903.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 248,621.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 78,795.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 589,513.44
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 230,852.57
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992218	POWER PLANT: Performance Incentives	\$ 489,542.74
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,811.34
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (333,267.13)
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5310000	EMPLOYEE WELFARE	\$ 3,888.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5330000	CONTRACT CAR	\$ 324.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340000	EDUCATION AND TRAINING	\$ 8,088.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 324.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5400100	MATERIALS & SUPPLIES: General	\$ 648.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5440100	RENT EXPENSE: Non Facility	\$ 6,480.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,224.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600000	BUSINESS TRAVEL: Lodging	\$ 2,388.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600200	BUSINESS TRAVEL: Air	\$ 972.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600300	BUSINESS TRAVEL: Car Rental	\$ 384.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 444.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,004.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,104.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 5,820.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760220	SOFTWARE PURCHASES	\$ 18,900.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760300	OFFICE SUPPLIES	\$ 8,148.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760350	FORMS & DUPLICATING	\$ 1,668.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760400	POSTAGE	\$ 780.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,476.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992200	POWER PLANT: FPL - Exempt ST	\$ 442,057.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 81,128.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,481.34
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,775.22
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992218	POWER PLANT: Performance Incentives	\$ 55,920.23
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,469.42
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,540.91)
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5310000	EMPLOYEE WELFARE	\$ 540.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5330000	CONTRACT CAR	\$ 48.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340000	EDUCATION AND TRAINING	\$ 1,128.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 48.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5440100	RENT EXPENSE: Non Facility	\$ 900.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 168.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600000	BUSINESS TRAVEL: Lodging	\$ 336.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600100	Meals & Entertainment - 50%	\$ 192.00

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Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600200	BUSINESS TRAVEL: Air	\$ 132.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 48.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 276.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 156.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 804.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760220	SOFTWARE PURCHASES	\$ 11,556.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760300	OFFICE SUPPLIES	\$ 1,128.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760350	FORMS & DUPLICATING	\$ 1,020.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760400	POSTAGE	\$ 108.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 900.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 9,812.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,378.09
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 539.71
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992218	POWER PLANT: Performance Incentives	\$ 1,241.21
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.29
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (779.07)
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5310000	EMPLOYEE WELFARE	\$ 1,080.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5330000	CONTRACT CAR	\$ 96.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340000	EDUCATION AND TRAINING	\$ 2,244.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5400100	MATERIALS & SUPPLIES: General	\$ 180.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5440100	RENT EXPENSE: Non Facility	\$ 1,800.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 336.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 660.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600100	Meals & Entertainment - 50%	\$ 396.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600200	BUSINESS TRAVEL: Air	\$ 264.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600300	BUSINESS TRAVEL: Car Rental	\$ 108.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 540.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 552.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,620.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760220	SOFTWARE PURCHASES	\$ 23,112.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760300	OFFICE SUPPLIES	\$ 2,268.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760350	FORMS & DUPLICATING	\$ 2,028.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760400	POSTAGE	\$ 216.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,800.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,889.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 77,266.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,864.52
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,212.56
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992218	POWER PLANT: Performance Incentives	\$ 4,286.99
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 533.16
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,968.63)
Transmission	Technical Services-00	UTRN.00000209.01.01	Transmission DME	5400100	MATERIALS & SUPPLIES: General	\$ 50,000.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5220000	OVERTIME MEALS	\$ 7.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5310000	EMPLOYEE WELFARE	\$ 4,200.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5330000	CONTRACT CAR	\$ 3,650.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5340000	EDUCATION AND TRAINING	\$ 5,027.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 329.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5400100	MATERIALS & SUPPLIES: General	\$ 41,310.00

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Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401700	VEHICLE: Utilization Charges	\$ 17,189.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401710	VEHICLE: Fuel	\$ 36.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401720	VEHICLE: Maintenance	\$ 35.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401730	VEHICLE: Other Expenses	\$ 115.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 11.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401750	VEHICLE: Accident Repair	\$ 114.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 126.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,675.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5440100	RENT EXPENSE: Non Facility	\$ 3,713.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5450100	INSURANCE EXPENSE: Liability	\$ 441.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,175.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5500650	UTILITIES: Long Distance Telephone	\$ 38.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600000	BUSINESS TRAVEL: Lodging	\$ 22,296.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600100	Meals & Entertainment - 50%	\$ 10,109.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600200	BUSINESS TRAVEL: Air	\$ 5,638.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600300	BUSINESS TRAVEL: Car Rental	\$ 659.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,043.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,122.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 12.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,614.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 75.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760220	SOFTWARE PURCHASES	\$ 317.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760300	OFFICE SUPPLIES	\$ 2,686.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760350	FORMS & DUPLICATING	\$ 1,458.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760400	POSTAGE	\$ 126.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 38.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,134,825.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 75,370.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992210	POWER PLANT: FPL - Funded Welfare	\$ 169,971.90
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,560.76
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992218	POWER PLANT: Performance Incentives	\$ 143,555.35
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,712.12
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,089.48)
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5310000	EMPLOYEE WELFARE	\$ 1,159.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5330000	CONTRACT CAR	\$ 3,483.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340000	EDUCATION AND TRAINING	\$ 1,019.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 89.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 35.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,535.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,712.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500600	UTILITIES: Telephone	\$ 45.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500650	UTILITIES: Long Distance Telephone	\$ 10.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600000	BUSINESS TRAVEL: Lodging	\$ 6,032.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600100	Meals & Entertainment - 50%	\$ 2,735.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600200	BUSINESS TRAVEL: Air	\$ 1,525.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600300	BUSINESS TRAVEL: Car Rental	\$ 179.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,107.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 549.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,071.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 3.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 713.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 20.00

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Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760220	SOFTWARE PURCHASES	\$ 86.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760300	OFFICE SUPPLIES	\$ 726.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760350	FORMS & DUPLICATING	\$ 396.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760400	POSTAGE	\$ 35.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 10.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992200	POWER PLANT: FPL - Exempt ST	\$ 295,991.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,571.92
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,279.53
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992218	POWER PLANT: Performance Incentives	\$ 37,442.89
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,397.08
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,501.68)
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5310000	EMPLOYEE WELFARE	\$ 1,448.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5330000	CONTRACT CAR	\$ 20,114.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340000	EDUCATION AND TRAINING	\$ 584.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 287.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5400100	MATERIALS & SUPPLIES: General	\$ 5,319.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401700	VEHICLE: Utilization Charges	\$ 20,184.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401710	VEHICLE: Fuel	\$ 46.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401720	VEHICLE: Maintenance	\$ 44.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401730	VEHICLE: Other Expenses	\$ 147.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 1,197.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401750	VEHICLE: Accident Repair	\$ 145.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 99.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,433.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5450100	INSURANCE EXPENSE: Liability	\$ 976.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,597.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500650	UTILITIES: Long Distance Telephone	\$ 30.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600000	BUSINESS TRAVEL: Lodging	\$ 12,189.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600100	Meals & Entertainment - 50%	\$ 5,526.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600200	BUSINESS TRAVEL: Air	\$ 3,082.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600300	BUSINESS TRAVEL: Car Rental	\$ 360.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,631.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,474.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5750700	OUTSIDE SERVICES: Other	\$ 53,355.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5751000	OUTSIDE SERVICES: Building Services	\$ 337.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 10.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,058.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 59.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760220	SOFTWARE PURCHASES	\$ 248.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760300	OFFICE SUPPLIES	\$ 2,097.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760350	FORMS & DUPLICATING	\$ 1,148.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760400	POSTAGE	\$ 99.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 30.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992200	POWER PLANT: FPL - Exempt ST	\$ 569,464.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,201.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,767.89
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,586.62
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992218	POWER PLANT: Performance Incentives	\$ 72,037.20
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,882.32
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,486.83)
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5310000	EMPLOYEE WELFARE	\$ 1,488.00

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Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5330000 CONTRACT CAR \$ 5,182.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340000 EDUCATION AND TRAINING \$ 16,130.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,034.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400100 MATERIALS & SUPPLIES: General \$ 802.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 166.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400600 SAFETY EQUIPMENT \$ 693.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5401700 VEHICLE: Utilization Charges \$ 8,448.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (15,683.00)
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,526.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5440100 RENT EXPENSE: Non Facility \$ 1,224.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,640.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600000 BUSINESS TRAVEL: Lodging \$ 4,680.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600100 Meals & Entertainment - 50% \$ 3,012.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600200 BUSINESS TRAVEL: Air \$ 16,932.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600300 BUSINESS TRAVEL: Car Rental \$ 1,142.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,118.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 72.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5610000 DUES & SUBSCRIPTIONS: Personal \$ 794.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,080.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,180.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 134.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760220 SOFTWARE PURCHASES \$ 19,070.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760300 OFFICE SUPPLIES \$ 1,536.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760350 FORMS & DUPLICATING \$ 1,368.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760400 POSTAGE \$ 156.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,224.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5800000 OTHER EXPENSE \$ 4,032.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992200 POWER PLANT: FPL - Exempt ST \$ 1,127,643.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992210 POWER PLANT: FPL - Funded Welfare \$ 158,377.47
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,020.40
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992218 POWER PLANT: Performance Incentives \$ 142,646.88
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992220 POWER PLANT: BU - Workers Compensation \$ 5,322.47
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (89,534.83)
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5330000 CONTRACT CAR \$ 264.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5340000 EDUCATION AND TRAINING \$ 2,268.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5400100 MATERIALS & SUPPLIES: General \$ 36.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5401700 VEHICLE: Utilization Charges \$ 12.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,712.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,684.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600100 Meals & Entertainment - 50% \$ 1,272.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600200 BUSINESS TRAVEL: Air \$ 3,492.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 468.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,168.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,004.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 312.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,644.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760300 OFFICE SUPPLIES \$ 96.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760350 FORMS & DUPLICATING \$ 12.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760400 POSTAGE \$ 120.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 475,185.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,739.71
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,135.20

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Transmission	Trans Compliance-00	UTRN.00000319.01.01	5992218	POWER PLANT: Performance Incentives \$ 60,110.91
Transmission	Trans Compliance-00	UTRN.00000319.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 2,242.88
Transmission	Trans Compliance-00	UTRN.00000319.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(37,729.68)
Transmission	Environmental-00	UTRN.00000293.01.01	5340000	EDUCATION AND TRAINING \$ 1,332.00
Transmission	Environmental-00	UTRN.00000293.01.01	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 732.00
Transmission	Environmental-00	UTRN.00000293.01.01	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 1,404.00
Transmission	Environmental-00	UTRN.00000293.01.01	5440100	RENT EXPENSE: Non Facility \$ 84.00
Transmission	Environmental-00	UTRN.00000293.01.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 156.00
Transmission	Environmental-00	UTRN.00000293.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 552.00
Transmission	Environmental-00	UTRN.00000293.01.01	5600100	Meals & Entertainment - 50% \$ 840.00
Transmission	Environmental-00	UTRN.00000293.01.01	5600300	BUSINESS TRAVEL: Car Rental \$ 398.00
Transmission	Environmental-00	UTRN.00000293.01.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 24.00
Transmission	Environmental-00	UTRN.00000293.01.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 2,556.00
Transmission	Environmental-00	UTRN.00000293.01.01	5620100	LICENSES PERMITS & FEES: Local County \$ 12,468.00
Transmission	Environmental-00	UTRN.00000293.01.01	5750700	OUTSIDE SERVICES: Other \$ 2,076.00
Transmission	Environmental-00	UTRN.00000293.01.01	5760300	OFFICE SUPPLIES \$ 1,296.00
Transmission	Environmental-00	UTRN.00000293.01.01	5760350	FORMS & DUPLICATING \$ 336.00
Transmission	Environmental-00	UTRN.00000293.01.01	5760400	POSTAGE \$ 372.00
Transmission	Environmental-00	UTRN.00000293.01.01	5800000	OTHER EXPENSE \$ 10,398.00
Transmission	Environmental-00	UTRN.00000293.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 117,672.00
Transmission	Environmental-00	UTRN.00000293.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 16,527.05
Transmission	Environmental-00	UTRN.00000293.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 6,471.99
Transmission	Environmental-00	UTRN.00000293.01.01	5992218	POWER PLANT: Performance Incentives \$ 14,885.50
Transmission	Environmental-00	UTRN.00000293.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 555.38
Transmission	Environmental-00	UTRN.00000293.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(9,343.15)
Transmission	Safety-00	UTRN.00000292.01.01	5330000	CONTRACT CAR \$ 7,788.00
Transmission	Safety-00	UTRN.00000292.01.01	5340000	EDUCATION AND TRAINING \$ 276.00
Transmission	Safety-00	UTRN.00000292.01.01	5400100	MATERIALS & SUPPLIES: General \$ 348.00
Transmission	Safety-00	UTRN.00000292.01.01	5400150	MATERIALS & SUPPLIES: Stores Loading \$ 372.00
Transmission	Safety-00	UTRN.00000292.01.01	5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 11,064.00
Transmission	Safety-00	UTRN.00000292.01.01	5400600	SAFETY EQUIPMENT \$ 8,892.00
Transmission	Safety-00	UTRN.00000292.01.01	5400700	FREIGHT: Excluding Fuel \$ 132.00
Transmission	Safety-00	UTRN.00000292.01.01	5401700	VEHICLE: Utilization Charges \$ 15,288.00
Transmission	Safety-00	UTRN.00000292.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 12,696.00
Transmission	Safety-00	UTRN.00000292.01.01	5600100	Meals & Entertainment - 50% \$ 3,360.00
Transmission	Safety-00	UTRN.00000292.01.01	5600200	BUSINESS TRAVEL: Air \$ 432.00
Transmission	Safety-00	UTRN.00000292.01.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,424.00
Transmission	Safety-00	UTRN.00000292.01.01	5800000	OTHER EXPENSE \$ 12,468.00
Transmission	Safety-00	UTRN.00000292.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 135,226.00
Transmission	Safety-00	UTRN.00000292.01.01	5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 78,217.00
Transmission	Safety-00	UTRN.00000292.01.01	5992207	POWER PLANT: FPL - Bargain Fixed Overtime \$ 20,004.00
Transmission	Safety-00	UTRN.00000292.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 32,787.65
Transmission	Safety-00	UTRN.00000292.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 12,839.61
Transmission	Safety-00	UTRN.00000292.01.01	5992218	POWER PLANT: Performance Incentives \$ 17,106.06
Transmission	Safety-00	UTRN.00000292.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 1,101.86
Transmission	Safety-00	UTRN.00000292.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(18,535.67)
Transmission	Switching Training-00	UTRN.00000291.01.01	5401700	VEHICLE: Utilization Charges \$ 15,900.00
Transmission	Switching Training-00	UTRN.00000291.01.01	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 1,176.00
Transmission	Switching Training-00	UTRN.00000291.01.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 588.00
Transmission	Switching Training-00	UTRN.00000291.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 2,436.00
Transmission	Switching Training-00	UTRN.00000291.01.01	5600100	Meals & Entertainment - 50% \$ 576.00
Transmission	Switching Training-00	UTRN.00000291.01.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 820.00

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Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,368.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5760300	OFFICE SUPPLIES	\$ 2,076.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,405.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,506.41
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,072.30
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 13,966.22
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 521.10
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,766.13)
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600000	BUSINESS TRAVEL: Lodging	\$ 1,452.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600100	Meals & Entertainment - 50%	\$ 348.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 507.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 816.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5750700	OUTSIDE SERVICES: Other	\$ 41,580.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5760350	FORMS & DUPLICATING	\$ 18,708.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 39,040.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,483.18
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,147.23
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992218	POWER PLANT: Performance Incentives	\$ 4,938.57
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.29
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,099.81)
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340000	EDUCATION AND TRAINING	\$ 9,792.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 480.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5400100	MATERIALS & SUPPLIES: General	\$ 9,060.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5401700	VEHICLE: Utilization Charges	\$ 158,352.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 12,948.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,796.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 21,936.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600100	Meals & Entertainment - 50%	\$ 6,180.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600200	BUSINESS TRAVEL: Air	\$ 2,623.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 204.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,063.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,140.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 5,580.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760350	FORMS & DUPLICATING	\$ 96.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 710,989.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,858.42
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,104.42
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992218	POWER PLANT: Performance Incentives	\$ 89,940.07
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,355.86
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,452.54)
Transmission	Veg Management-Mgr-00	UTRN.00000295.01.01	Vegetation Mgt Non NERC North	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,651,251.00
Transmission	Veg Management-Mgr-00	UTRN.00000296.01.01	Vegetation Mgt NERC North	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,980,905.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,615.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5401700	VEHICLE: Utilization Charges	\$ 3,500.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 976.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 15,198.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5800000	OTHER EXPENSE	\$ 1,264.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,447.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,467.27
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 574.62
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.33
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (829.47)

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Transmission	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,925.00
Transmission	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 32,703.00
Transmission	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5800000 OTHER EXPENSE \$ 1,372.00
Transmission	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 16,012.00
Transmission	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 133,393.00
Transmission	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5800000 OTHER EXPENSE \$ 5,596.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5400100 MATERIALS & SUPPLIES: General \$ 177,273.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5750700 OUTSIDE SERVICES: Other \$ 1,538,483.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 343.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 48.16
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18.87
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992218 POWER PLANT: Performance Incentives \$ 43.40
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 1.60
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27.20)
Transmission	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5400100 MATERIALS & SUPPLIES: General \$ 6,921.00
Transmission	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5750700 OUTSIDE SERVICES: Other \$ 57,916.00
Transmission	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5800000 OTHER EXPENSE \$ 2,164.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5400100 MATERIALS & SUPPLIES: General \$ 82,650.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5750700 OUTSIDE SERVICES: Other \$ 488,286.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5800000 OTHER EXPENSE \$ 28,884.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 180.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 25.28
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9.90
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992218 POWER PLANT: Performance Incentives \$ 22.77
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 0.84
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14.30)
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5400100 MATERIALS & SUPPLIES: General \$ 103,300.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5750700 OUTSIDE SERVICES: Other \$ 860,400.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5800000 OTHER EXPENSE \$ 36,100.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 200.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 28.07
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992218 POWER PLANT: Performance Incentives \$ 25.33
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 0.93
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15.87)
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5400700 FREIGHT: Excluding Fuel \$ 5,000.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600000 BUSINESS TRAVEL: Lodging \$ 9,792.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600100 Meals & Entertainment - 50% \$ 2,000.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600400 Per Diem-Meals ONLY \$ 7,740.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,920.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 33,332.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 89,699.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,279.66
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,766.72
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992218 POWER PLANT: Performance Incentives \$ 4,216.49
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 580.71
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,768.66)
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600000 BUSINESS TRAVEL: Lodging \$ 1,680.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,465.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 5,835.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,028.00

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Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,227.97
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 872.51
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992218	POWER PLANT: Performance Incentives	\$ 738.09
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.92
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,259.52)
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5400700	FREIGHT: Excluding Fuel	\$ 2,500.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 1,632.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600100	Meals & Entertainment - 50%	\$ 600.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600400	Per Diem-Meals ONLY	\$ 1,548.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,310.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,597.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,385.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,227.84
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,264.07
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992218	POWER PLANT: Performance Incentives	\$ 581.54
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.45
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,824.75)
Transmission	Transmission Operations-00	UTRN.00000057.07.06	Transmission Write Offs Staff	5800000	OTHER EXPENSE	\$ 87,954.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5310000	EMPLOYEE WELFARE	\$ 2,200.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5401750	VEHICLE: Accident Repair	\$ 1,500.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,200.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 9,399.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600100	Meals & Entertainment - 50%	\$ 517.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,937.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5760300	OFFICE SUPPLIES	\$ 450.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,835.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,752.10
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,860.98
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,280.15
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.71
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,686.53)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 20,686.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5401700	VEHICLE: Utilization Charges	\$ 20,025.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 761.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5440000	RENT EXPENSE: Facility	\$ 2,123.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,587.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 42,820.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,775.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48,474.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,203.60
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,953.71
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 510.90
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,594.97)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 956.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 258.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 6,182.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5800000	OTHER EXPENSE	\$ 1,853.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5400100	MATERIALS & SUPPLIES: General	\$ 6,844.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5401700	VEHICLE: Utilization Charges	\$ 6,625.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,848.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5750700	OUTSIDE SERVICES: Other	\$ 28,766.00

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Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5800000 OTHER EXPENSE \$ 2,392.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,776.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,777.53
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,087.68
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 93.33
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,570.22)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5400100 MATERIALS & SUPPLIES: General \$ 4,091.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5401700 VEHICLE: Utilization Charges \$ 3,960.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5440000 RENT EXPENSE: Facility \$ 420.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5800000 OTHER EXPENSE \$ 859.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.25
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.16
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 55.78
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.62)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5400100 MATERIALS & SUPPLIES: General \$ 1,369.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5401700 VEHICLE: Utilization Charges \$ 1,325.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 50.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5440000 RENT EXPENSE: Facility \$ 140.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 370.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5750700 OUTSIDE SERVICES: Other \$ 5,754.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5800000 OTHER EXPENSE \$ 288.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,955.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 555.45
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 217.53
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 18.66
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (314.05)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 605.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992204 POWER PLANT: FPL - Exempt Overtime \$ 977.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 222.20
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87.07
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992218 POWER PLANT: Performance Incentives \$ 76.59
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 7.49
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (125.60)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600100 Meals & Entertainment - 50% \$ 800.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 2,602.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,053.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,496.51
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 586.08
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992218 POWER PLANT: Performance Incentives \$ 329.14
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 50.27
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (845.98)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5400600 SAFETY EQUIPMENT \$ 4,200.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5600100 Meals & Entertainment - 50% \$ 3,700.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 14,919.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 64,422.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,966.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,560.01

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Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,526.89
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992218	POWER PLANT: Performance Incentives	\$ 1,887.24
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 388.47
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,535.19)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5400100	MATERIALS & SUPPLIES: General	\$ 158.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5401700	VEHICLE: Utilization Charges	\$ 492.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 894.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125.55
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49.18
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.22
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71.00)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.05.04	Tools Evaluation & Purchase Broward	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 17,136.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5340000	EDUCATION AND TRAINING	\$ 100.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 4,800.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5401700	VEHICLE: Utilization Charges	\$ 7,133.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,725.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5500800	UTILITIES: General	\$ 541.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5600100	Meals & Entertainment - 50%	\$ 850.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,760.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5760300	OFFICE SUPPLIES	\$ 1,360.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,631.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,878.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,140.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,815.91
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,060.75
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,874.85
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.63
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,418.55)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 68,998.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5401700	VEHICLE: Utilization Charges	\$ 28,055.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,827.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,741.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 91,841.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,660.50
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,657.07
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.75
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,941.23)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,324.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5401700	VEHICLE: Utilization Charges	\$ 2,250.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 628.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,770.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5800000	OTHER EXPENSE	\$ 813.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,716.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 943.26
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 369.38
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 31.70
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (533.26)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5750700	OUTSIDE SERVICES: Other	\$ 57,532.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5800000	OTHER EXPENSE	\$ 4,784.00

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Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5800000	OTHER EXPENSE	\$ 1,430.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5400100	MATERIALS & SUPPLIES: General	\$ 2,738.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5800000	OTHER EXPENSE	\$ 957.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5220000	OVERTIME MEALS	\$ 33.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5401700	VEHICLE: Utilization Charges	\$ 410.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 381.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 546.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130.17
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51.04
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.34
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73.64)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5400100	MATERIALS & SUPPLIES: General	\$ 16,203.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5750700	OUTSIDE SERVICES: Other	\$ 60,605.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5800000	OTHER EXPENSE	\$ 2,892.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600100	Meals & Entertainment - 50%	\$ 800.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,320.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 398.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,579.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,429.36
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 951.39
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992218	POWER PLANT: Performance Incentives	\$ 799.50
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.62
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,373.40)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5400600	SAFETY EQUIPMENT	\$ 5,400.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,498.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,789.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 87,696.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,834.77

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Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,984.12
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992218	POWER PLANT: Performance Incentives	\$ 4,616.96
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 599.39
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,082.46)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.05.03	Tools Evaluation & Purchase West	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 20,808.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5400100	MATERIALS & SUPPLIES: General	\$ 240.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 507.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5600100	Meals & Entertainment - 50%	\$ 4,000.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992200	POWER PLANT: FPL - Exempt ST	\$ 67,625.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,497.97
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,719.38
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992218	POWER PLANT: Performance Incentives	\$ 8,554.59
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992220	POWER PLANT: BU - Workers Compensation	\$ 319.23
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,369.41)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,360.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5401700	VEHICLE: Utilization Charges	\$ 19,826.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,433.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5500800	UTILITIES: General	\$ 832.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5600100	Meals & Entertainment - 50%	\$ 3,040.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,417.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5760300	OFFICE SUPPLIES	\$ 2,090.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,196.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,236.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,173.07
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,983.82
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,994.26
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 341.86
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,751.11)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5400100	MATERIALS & SUPPLIES: General	\$ 11,321.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5401700	VEHICLE: Utilization Charges	\$ 46,902.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,086.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5750700	OUTSIDE SERVICES: Other	\$ 240,718.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 39.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 81,058.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 75,900.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,050.21
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,634.88
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992218	POWER PLANT: Performance Incentives	\$ 4.95
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 740.98
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,465.56)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5750700	OUTSIDE SERVICES: Other	\$ 57,531.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5800000	OTHER EXPENSE	\$ 4,783.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 3,960.00

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Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5800000 OTHER EXPENSE \$ 1,430.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.25
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.20
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992220 POWER PLANT: BU - Workers Compensation \$ 55.82
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.61)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5400100 MATERIALS & SUPPLIES: General \$ 2,737.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5401700 VEHICLE: Utilization Charges \$ 2,650.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 739.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5750700 OUTSIDE SERVICES: Other \$ 11,506.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5800000 OTHER EXPENSE \$ 957.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,910.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,110.97
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 435.09
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992220 POWER PLANT: BU - Workers Compensation \$ 37.37
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (628.09)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5220000 OVERTIME MEALS \$ 34.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5401700 VEHICLE: Utilization Charges \$ 893.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 182.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 109.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992210 POWER PLANT: FPL - Funded Welfare \$ 40.86
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16.02
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992220 POWER PLANT: BU - Workers Compensation \$ 1.35
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23.15)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600100 Meals & Entertainment - 50% \$ 800.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992200 POWER PLANT: FPL - Exempt ST \$ 6,358.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 349.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,723.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,588.49
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,013.69
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992218 POWER PLANT: Performance Incentives \$ 804.31
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992220 POWER PLANT: BU - Workers Compensation \$ 87.02
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,463.31)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5400600 SAFETY EQUIPMENT \$ 6,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5600100 Meals & Entertainment - 50% \$ 3,700.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992200 POWER PLANT: FPL - Exempt ST \$ 35,428.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,443.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,738.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,966.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,181.97
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,511.67
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992218 POWER PLANT: Performance Incentives \$ 4,481.69
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992220 POWER PLANT: BU - Workers Compensation \$ 644.66
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,844.02)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.05.01	Tools Evaluation & Purchase North	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 24,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5600100 Meals & Entertainment - 50% \$ 2,040.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992200 POWER PLANT: FPL - Exempt ST \$ 10,300.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,446.68
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 566.52

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Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992218 POWER PLANT: Performance Incentives \$ 1,302.95
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992220 POWER PLANT: BU - Workers Compensation \$ 48.65
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (817.82)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5340000 EDUCATION AND TRAINING \$ 2,500.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5400100 MATERIALS & SUPPLIES: General \$ 7,800.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5401700 VEHICLE: Utilization Charges \$ 22,427.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,043.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5500800 UTILITIES: General \$ 1,035.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600100 Meals & Entertainment - 50% \$ 1,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5750700 OUTSIDE SERVICES: Other \$ 1,355.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5760300 OFFICE SUPPLIES \$ 2,600.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 68,260.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 8,515.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,113.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,753.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,730.49
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,985.27
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992218 POWER PLANT: Performance Incentives \$ 8,634.91
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 427.79
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,196.86)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.11.01	Permits and Licenses North	5440000 RENT EXPENSE: Facility \$ 4,325.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 17,664.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5401700 VEHICLE: Utilization Charges \$ 17,100.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,771.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 51,044.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 80,422.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,464.41
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,230.64
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 620.53
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,438.40)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 4,545.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5750700 OUTSIDE SERVICES: Other \$ 38,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5800000 OTHER EXPENSE \$ 955.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 5,811.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5401700 VEHICLE: Utilization Charges \$ 5,625.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,569.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5750700 OUTSIDE SERVICES: Other \$ 14,011.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5800000 OTHER EXPENSE \$ 2,031.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,791.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,413.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,820.81
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.24
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 128.40
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.00)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,058.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5401700 VEHICLE: Utilization Charges \$ 2,960.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 826.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5750700 OUTSIDE SERVICES: Other \$ 12,852.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5800000 OTHER EXPENSE \$ 1,068.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,836.00

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Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,241.02
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.98
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.71
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (701.58)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 16,528.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 140,000.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5800000	OTHER EXPENSE	\$ 3,472.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 504.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5440000	RENT EXPENSE: Facility	\$ 1,405.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5750700	OUTSIDE SERVICES: Other	\$ 57,532.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5800000	OTHER EXPENSE	\$ 2,875.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5400100	MATERIALS & SUPPLIES: General	\$ 6,301.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5401700	VEHICLE: Utilization Charges	\$ 6,100.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 232.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5440000	RENT EXPENSE: Facility	\$ 647.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,702.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5750700	OUTSIDE SERVICES: Other	\$ 26,486.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5800000	OTHER EXPENSE	\$ 1,324.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,209.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,557.45
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.52
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.93
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.81)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 150.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5440000	RENT EXPENSE: Facility	\$ 420.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5800000	OTHER EXPENSE	\$ 859.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.28
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.19
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.80
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.56)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5400100	MATERIALS & SUPPLIES: General	\$ 2,737.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 101.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5440000	RENT EXPENSE: Facility	\$ 281.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5800000	OTHER EXPENSE	\$ 575.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97

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Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 435.09
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992220 POWER PLANT: BU - Workers Compensation \$ 37.37
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (628.09)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5400100 MATERIALS & SUPPLIES: General \$ 2,195.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5750700 OUTSIDE SERVICES: Other \$ 9,405.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600100 Meals & Entertainment - 50% \$ 800.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992200 POWER PLANT: FPL - Exempt ST \$ 5,550.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 399.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,724.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,482.14
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 972.03
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992218 POWER PLANT: Performance Incentives \$ 702.11
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992220 POWER PLANT: BU - Workers Compensation \$ 83.43
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,403.24)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5400600 SAFETY EQUIPMENT \$ 6,000.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5600100 Meals & Entertainment - 50% \$ 3,700.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992200 POWER PLANT: FPL - Exempt ST \$ 32,040.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,796.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,745.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,340.11
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,181.97
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992218 POWER PLANT: Performance Incentives \$ 4,053.08
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992220 POWER PLANT: BU - Workers Compensation \$ 616.35
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,368.10)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5401700 VEHICLE: Utilization Charges \$ 5,547.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5600100 Meals & Entertainment - 50% \$ 374.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,164.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,427.53
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 559.08
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992220 POWER PLANT: BU - Workers Compensation \$ 47.94
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (807.06)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.05.02	Tools Evaluation & Purchase Central	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 24,000.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5400100 MATERIALS & SUPPLIES: General \$ 150.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 317.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5600100 Meals & Entertainment - 50% \$ 2,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.96
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.52
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992218 POWER PLANT: Performance Incentives \$ 6,119.20
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992220 POWER PLANT: BU - Workers Compensation \$ 228.30
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.83)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5340000 EDUCATION AND TRAINING \$ 2,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 7,350.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5401700 VEHICLE: Utilization Charges \$ 25,708.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,725.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5500800 UTILITIES: General \$ 1,244.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,250.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600100 Meals & Entertainment - 50% \$ 1,250.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5750700 OUTSIDE SERVICES: Other \$ 510.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5760300 OFFICE SUPPLIES \$ 3,125.00

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Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,767.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,181.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,133.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,882.21
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,219.47
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,825.51
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 533.79
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,978.60)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.11.02	Permits and Licenses Central	5440000	RENT EXPENSE: Facility	\$ 3,500.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,305.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 5,135.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,433.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,328.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 24,150.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,544.68
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,171.30
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.35
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,134.54)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,405.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 6,200.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,730.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5750700	OUTSIDE SERVICES: Other	\$ 33,984.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,463.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,218.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,921.49
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 752.46
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.58
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,086.27)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5400100	MATERIALS & SUPPLIES: General	\$ 6,844.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5401700	VEHICLE: Utilization Charges	\$ 6,625.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,848.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5750700	OUTSIDE SERVICES: Other	\$ 13,766.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5800000	OTHER EXPENSE	\$ 2,392.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,776.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,000.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,884.31
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,912.73
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.17
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,761.21)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5800000	OTHER EXPENSE	\$ 1,430.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 125,768.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 1,047,537.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5800000	OTHER EXPENSE	\$ 43,953.00

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Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 244.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 34.28
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13.42
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992218 POWER PLANT: Performance Incentives \$ 30.86
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 1.10
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19.40)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5400100 MATERIALS & SUPPLIES: General \$ 1,369.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5401700 VEHICLE: Utilization Charges \$ 1,325.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 370.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,955.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,233.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,430.92
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 560.34
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 48.04
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (808.95)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5220000 OVERTIME MEALS \$ 22.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5401700 VEHICLE: Utilization Charges \$ 130.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 4,697.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 261.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 703.92
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 275.71
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992218 POWER PLANT: Performance Incentives \$ 594.18
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 23.64
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (397.98)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600100 Meals & Entertainment - 50% \$ 800.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 4,588.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 348.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,228.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,708.40
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 669.07
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992218 POWER PLANT: Performance Incentives \$ 580.39
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 57.42
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (965.83)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5400600 SAFETY EQUIPMENT \$ 3,600.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5600100 Meals & Entertainment - 50% \$ 3,700.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 28,420.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,435.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,712.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,298.78
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,816.24
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992218 POWER PLANT: Performance Incentives \$ 3,595.11
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 413.32
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,952.78)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5401700 VEHICLE: Utilization Charges \$ 1,178.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,137.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 300.17
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 117.58
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 10.13
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (169.70)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.05.05	Tools Evaluation & Purchase Dade	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,600.00

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Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5400100	MATERIALS & SUPPLIES: General	\$ 255.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 542.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600100	Meals & Entertainment - 50%	\$ 4,250.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,320.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,140.48
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,362.65
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992218	POWER PLANT: Performance Incentives	\$ 10,033.96
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 374.43
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,298.06)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,145.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 24,540.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,843.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5500800	UTILITIES: General	\$ 645.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5600100	Meals & Entertainment - 50%	\$ 2,835.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,325.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5760300	OFFICE SUPPLIES	\$ 1,620.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,295.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,640.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,535.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,914.33
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,490.90
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,109.35
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 299.62
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,039.55)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.11.05	Permits and Licenses Dade	5440000	RENT EXPENSE: Facility	\$ 96,927.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.05.07	TRMN Thermovision Staff	5750700	OUTSIDE SERVICES: Other	\$ 45,864.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 90,531.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,786.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 28,236.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 93,529.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,076.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,264.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,266.87
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,803.74
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 262.64
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 412.26
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,934.76)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400100	MATERIALS & SUPPLIES: General	\$ 15,316.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,147.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5401700	VEHICLE: Utilization Charges	\$ 7,478.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5800000	OTHER EXPENSE	\$ 10,440.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 427.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,719.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,250.88
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,273.05
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992218	POWER PLANT: Performance Incentives	\$ 54.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.26
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,837.80)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.30.01	TRMN SF6 Gas Staff	5800000	OTHER EXPENSE	\$ 21,002.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.05.07	Dsbn Thermovision Staff	5750700	OUTSIDE SERVICES: Other	\$ 226,299.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 261.00

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Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5750700 OUTSIDE SERVICES: Other \$ 219,999.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 810.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 113.76
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44.57
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 3.83
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (64.32)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5401700 VEHICLE: Utilization Charges \$ 2,124.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5800000 OTHER EXPENSE \$ (50,634.00)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 661.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,849.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 914.36
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 358.09
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992218 POWER PLANT: Performance Incentives \$ 83.59
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 30.70
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (516.92)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400100 MATERIALS & SUPPLIES: General \$ 47,178.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,539.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5401700 VEHICLE: Utilization Charges \$ 11,662.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5750700 OUTSIDE SERVICES: Other \$ 6,312.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 29,742.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,314.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,642.71
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,818.10
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992218 POWER PLANT: Performance Incentives \$ 3,762.37
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 156.05
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,624.63)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400100 MATERIALS & SUPPLIES: General \$ 6,015.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 451.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5401700 VEHICLE: Utilization Charges \$ 5,038.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5800000 OTHER EXPENSE \$ 2,266.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 427.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,141.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,186.52
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 856.26
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992218 POWER PLANT: Performance Incentives \$ 54.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 73.47
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,236.10)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.04.07	Generation Doble Test Plant Tx Staff	5750700 OUTSIDE SERVICES: Other \$ 50,001.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400100 MATERIALS & SUPPLIES: General \$ 4,377.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 328.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5401700 VEHICLE: Utilization Charges \$ 7,478.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5750700 OUTSIDE SERVICES: Other \$ 8,985.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5800000 OTHER EXPENSE \$ 8,553.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 2,143.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,821.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,225.28
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,263.04
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992218 POWER PLANT: Performance Incentives \$ 271.12
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 108.40
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,823.35)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400100 MATERIALS & SUPPLIES: General \$ 67,338.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,050.00

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Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5401700	VEHICLE: Utilization Charges	\$ 2,907.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5750700	OUTSIDE SERVICES: Other	\$ 2,119.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5800000	OTHER EXPENSE	\$ 10,369.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,284.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 965.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,158.57
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 453.73
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992218	POWER PLANT: Performance Incentives	\$ 921.42
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.91
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (654.94)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5401700	VEHICLE: Utilization Charges	\$ 2,832.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5800000	OTHER EXPENSE	\$ 26,397.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 882.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,799.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,219.22
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 477.51
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992218	POWER PLANT: Performance Incentives	\$ 111.57
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.97
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (689.26)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 453,456.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,687.90
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,940.10
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 57,362.16
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,140.32
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,004.41)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000161.01.07	Disallowed ECRC OM	5800000	OTHER EXPENSE	\$ 560,232.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 73,499.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,516.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,721.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 59,374.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,064.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,262.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,590.74
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 622.97
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 261.09
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.47
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.28)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 19,002.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,427.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 14,252.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5800000	OTHER EXPENSE	\$ 16,000.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,884.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,695.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,120.67
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,396.88
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 744.28

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Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992220 POWER PLANT: BU - Workers Compensation \$ 205.71
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,460.22)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5401700 VEHICLE: Utilization Charges \$ 158.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5750700 OUTSIDE SERVICES: Other \$ 7,981.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992200 POWER PLANT: FPL - Exempt ST \$ 443.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 62.26
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24.40
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992218 POWER PLANT: Performance Incentives \$ 56.01
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992220 POWER PLANT: BU - Workers Compensation \$ 2.06
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35.20)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5401700 VEHICLE: Utilization Charges \$ 2,725.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,450.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,186.83
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 464.77
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992220 POWER PLANT: BU - Workers Compensation \$ 39.89
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (670.90)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5401700 VEHICLE: Utilization Charges \$ 5,268.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,328.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,293.27
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 898.06
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992220 POWER PLANT: BU - Workers Compensation \$ 77.03
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,296.43)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5401700 VEHICLE: Utilization Charges \$ 1,154.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5750700 OUTSIDE SERVICES: Other \$ 54,999.99
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,575.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992210 POWER PLANT: FPL - Funded Welfare \$ 502.12
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 196.66
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992220 POWER PLANT: BU - Workers Compensation \$ 16.88
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (283.87)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,998.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5401700 VEHICLE: Utilization Charges \$ 6,288.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992200 POWER PLANT: FPL - Exempt ST \$ 188,394.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,496.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,198.17
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,433.99
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992218 POWER PLANT: Performance Incentives \$ 23,831.84
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992220 POWER PLANT: BU - Workers Compensation \$ 981.24
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,506.47)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 12,559.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 941.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5401700 VEHICLE: Utilization Charges \$ 3,954.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5750700 OUTSIDE SERVICES: Other \$ 10,107.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 1,858.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,215.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,695.68
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 664.04
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992218 POWER PLANT: Performance Incentives \$ 235.05
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 56.95
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (958.61)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400100 MATERIALS & SUPPLIES: General \$ 98,445.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,383.00

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Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5401700 VEHICLE: Utilization Charges \$ 7,913.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992200 POWER PLANT: FPL - Exempt ST \$ 3,714.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,429.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,390.89
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,327.92
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992218 POWER PLANT: Performance Incentives \$ 469.80
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992220 POWER PLANT: BU - Workers Compensation \$ 113.97
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,916.93)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400100 MATERIALS & SUPPLIES: General \$ 27,903.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,088.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5401700 VEHICLE: Utilization Charges \$ 4,018.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5750700 OUTSIDE SERVICES: Other \$ 4,916.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5800000 OTHER EXPENSE \$ 10,203.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992200 POWER PLANT: FPL - Exempt ST \$ 71.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,382.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,749.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 684.93
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992218 POWER PLANT: Performance Incentives \$ 8.99
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992220 POWER PLANT: BU - Workers Compensation \$ 58.80
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (988.77)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400100 MATERIALS & SUPPLIES: General \$ 3,515.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 261.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5401700 VEHICLE: Utilization Charges \$ 8,249.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5800000 OTHER EXPENSE \$ 4,662.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992200 POWER PLANT: FPL - Exempt ST \$ 12.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 25,554.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,590.75
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,406.19
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992218 POWER PLANT: Performance Incentives \$ 1.56
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992220 POWER PLANT: BU - Workers Compensation \$ 120.66
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,029.97)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5401700 VEHICLE: Utilization Charges \$ 18,420.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992200 POWER PLANT: FPL - Exempt ST \$ 51,714.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,263.21
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,844.33
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992218 POWER PLANT: Performance Incentives \$ 6,541.82
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992220 POWER PLANT: BU - Workers Compensation \$ 244.08
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,106.07)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5401700 VEHICLE: Utilization Charges \$ 1,020.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 2,871.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 403.21
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 157.94
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992218 POWER PLANT: Performance Incentives \$ 363.15
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 13.53
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (227.94)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5401700 VEHICLE: Utilization Charges \$ 2,514.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,794.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,094.68
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 428.73
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992220 POWER PLANT: BU - Workers Compensation \$ 36.78
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (618.85)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 11,630.00

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Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5401700	VEHICLE: Utilization Charges	\$ 24,969.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,849.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 53,292.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,553.55
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,132.77
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 2,763.89
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.69
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,966.20)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 20,702.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,554.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,060.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5800000	OTHER EXPENSE	\$ 9,001.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,198.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,381.76
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,715.91
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.27
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,477.10)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Transmission	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 12,789.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,648.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,568.56
Transmission	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,180.64
Transmission	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.13
Transmission	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,148.04)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,555.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 81,998.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5800000	OTHER EXPENSE	\$ 3,852.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,739.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,598.21
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,800.67
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 154.50
Transmission	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,599.46)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5401700	VEHICLE: Utilization Charges	\$ 10,416.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,293.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,535.53
Transmission	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,776.12
Transmission	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.41
Transmission	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,564.07)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20

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Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5401700 VEHICLE: Utilization Charges \$ 5,030.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,600.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,191.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 858.06
Transmission	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992220 POWER PLANT: BU - Workers Compensation \$ 73.63
Transmission	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,238.66)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5401700 VEHICLE: Utilization Charges \$ 261.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 810.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 113.76
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44.57
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 3.83
Transmission	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (64.32)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5750700 OUTSIDE SERVICES: Other \$ 160,001.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5401700 VEHICLE: Utilization Charges \$ 210.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 589.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 82.70
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32.42
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992218 POWER PLANT: Performance Incentives \$ 74.55
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 2.80
Transmission	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (46.76)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5401700 VEHICLE: Utilization Charges \$ 5,185.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5800000 OTHER EXPENSE \$ (25,388.00)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992200 POWER PLANT: FPL - Exempt ST \$ 1,617.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,296.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,234.98
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.25
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992218 POWER PLANT: Performance Incentives \$ 204.56
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992220 POWER PLANT: BU - Workers Compensation \$ 75.10
Transmission	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.51)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 831.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5401700 VEHICLE: Utilization Charges \$ 12,808.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,711.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,577.45
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,184.15
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 187.44
Transmission	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,153.00)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 12,623.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 946.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5401700 VEHICLE: Utilization Charges \$ 12,018.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 1,392.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,733.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,214.19

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Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,041.92
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 176.10
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.23
Transmission	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,947.73)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 7,735.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 581.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 5,086.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,858.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,723.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,188.34
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 856.99
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 235.05
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.52
Transmission	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,237.14)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,315.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 922.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 13,165.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,819.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,733.05
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,245.08
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 192.66
Transmission	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,241.04)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 30,003.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,250.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5401700	VEHICLE: Utilization Charges	\$ 52,872.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 28,326.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5800000	OTHER EXPENSE	\$ 3,999.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 146,974.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,626.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,870.87
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,173.02
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 18,592.21
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 701.38
Transmission	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,798.83)
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,676.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 80,000.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,196.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 729.81
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 285.78
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.52
Transmission	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (412.59)
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 297.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 24.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 1,320.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,101.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 576.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 225.57
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.34
Transmission	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (325.59)
Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5401700	VEHICLE: Utilization Charges	\$ 2,907.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,166.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,146.92

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Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 449.15
Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992218	POWER PLANT: Performance Incentives	\$ 1,032.99
Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.55
Transmission	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (648.41)
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5401700	VEHICLE: Utilization Charges	\$ 16,400.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5750700	OUTSIDE SERVICES: Other	\$ 16,225.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 46,047.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,467.34
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,532.63
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992218	POWER PLANT: Performance Incentives	\$ 5,824.96
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 217.35
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,656.15)
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,774.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 65,286.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,845.58
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,988.34
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 7,814.46
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 599.71
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,088.56)
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 90,306.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,249.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,583.66
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,060.56
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 11,423.73
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 691.77
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,636.45)
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 727,031.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,787.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 253,383.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,523.21
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,511.09
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992218	POWER PLANT: Performance Incentives	\$ 91,969.40
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,192.94
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,355.99)
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 17,440.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,305.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5401700	VEHICLE: Utilization Charges	\$ 4,006.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 1,281.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,428.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 906.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.86
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.41
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 1,319.10
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.50
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.92)
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 97,499.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,308.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 8,502.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5750700	OUTSIDE SERVICES: Other	\$ 95,957.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,295.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,512.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,624.57

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Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,419.42
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992218 POWER PLANT: Performance Incentives \$ 669.84
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992220 POWER PLANT: BU - Workers Compensation \$ 121.84
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,049.09)
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400100 MATERIALS & SUPPLIES: General \$ 14,901.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,116.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5401700 VEHICLE: Utilization Charges \$ 9,954.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5800000 OTHER EXPENSE \$ 11,496.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992200 POWER PLANT: FPL - Exempt ST \$ 3,824.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 26,646.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,279.52
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,675.87
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992218 POWER PLANT: Performance Incentives \$ 483.71
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992220 POWER PLANT: BU - Workers Compensation \$ 143.79
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,419.33)
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5401700 VEHICLE: Utilization Charges \$ 7,545.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,395.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,285.86
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,286.73
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992220 POWER PLANT: BU - Workers Compensation \$ 110.41
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,857.56)
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5401700 VEHICLE: Utilization Charges \$ 4,638.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,379.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,019.55
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 790.88
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992220 POWER PLANT: BU - Workers Compensation \$ 67.86
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,141.70)
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5401700 VEHICLE: Utilization Charges \$ 1,044.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5750700 OUTSIDE SERVICES: Other \$ 50,001.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,247.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992210 POWER PLANT: FPL - Funded Welfare \$ 456.04
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 178.61
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992220 POWER PLANT: BU - Workers Compensation \$ 15.31
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (257.82)
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400100 MATERIALS & SUPPLIES: General \$ 19,999.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,499.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5401700 VEHICLE: Utilization Charges \$ 3,144.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,748.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,369.11
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 536.16
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992220 POWER PLANT: BU - Workers Compensation \$ 46.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (773.99)
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 8,376.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 629.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 2,646.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5750700 OUTSIDE SERVICES: Other \$ 6,738.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 1,250.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,822.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,133.72
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 443.98
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 158.14
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 38.12

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Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (640.90)
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400100 MATERIALS & SUPPLIES: General \$ 65,633.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,923.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5401700 VEHICLE: Utilization Charges \$ 5,291.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992200 POWER PLANT: FPL - Exempt ST \$ 2,500.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,644.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,267.40
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 887.96
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992218 POWER PLANT: Performance Incentives \$ 316.26
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992220 POWER PLANT: BU - Workers Compensation \$ 76.17
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,281.83)
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 18,603.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,396.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5750700 OUTSIDE SERVICES: Other \$ 3,278.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5800000 OTHER EXPENSE \$ 10,203.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992200 POWER PLANT: FPL - Exempt ST \$ 36.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,242.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,162.64
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 455.31
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992218 POWER PLANT: Performance Incentives \$ 4.56
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 39.04
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (657.26)
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 2,349.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 174.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 5,493.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5800000 OTHER EXPENSE \$ 3,108.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,036.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,392.75
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 937.02
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 80.40
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,352.68)
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5401700 VEHICLE: Utilization Charges \$ 15,538.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992200 POWER PLANT: FPL - Exempt ST \$ 43,623.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,126.83
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,399.29
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992218 POWER PLANT: Performance Incentives \$ 5,518.34
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992220 POWER PLANT: BU - Workers Compensation \$ 205.92
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,463.62)
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5401700 VEHICLE: Utilization Charges \$ 1,352.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 3,788.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 532.02
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 208.38
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992218 POWER PLANT: Performance Incentives \$ 479.16
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 17.91
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (300.79)
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400100 MATERIALS & SUPPLIES: General \$ 711.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 51.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5401700 VEHICLE: Utilization Charges \$ 4,611.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 10,591.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,598.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,852.39

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Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 725.42
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992218	POWER PLANT: Performance Incentives	\$ 1,339.74
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.25
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,047.17)
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 10,500.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 783.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5401700	VEHICLE: Utilization Charges	\$ 5,659.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5800000	OTHER EXPENSE	\$ 3,999.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,547.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,464.53
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 965.11
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
Transmission	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,393.20)
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5401700	VEHICLE: Utilization Charges	\$ 4,717.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,628.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,054.48
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 804.60
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.05
Transmission	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,161.46)
Transmission	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5401700	VEHICLE: Utilization Charges	\$ 9,645.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,896.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,198.88
Transmission	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,644.32
Transmission	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.09
Transmission	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,373.77)
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5401700	VEHICLE: Utilization Charges	\$ 7,727.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5800000	OTHER EXPENSE	\$ 2,962.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,964.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,365.76
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.02
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.10
Transmission	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,902.73)
Transmission	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5401700	VEHICLE: Utilization Charges	\$ 7,940.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,617.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,457.45
Transmission	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,353.99
Transmission	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.18
Transmission	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,954.61)
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06

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Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 73.63
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,238.66)
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5401700 VEHICLE: Utilization Charges \$ 1,044.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5750700 OUTSIDE SERVICES: Other \$ 160,001.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,247.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992210 POWER PLANT: FPL - Funded Welfare \$ 456.04
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 178.61
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992220 POWER PLANT: BU - Workers Compensation \$ 15.31
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (257.82)
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5401700 VEHICLE: Utilization Charges \$ 1,415.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5800000 OTHER EXPENSE \$ (6,925.00)
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992200 POWER PLANT: FPL - Exempt ST \$ 443.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,903.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992210 POWER PLANT: FPL - Funded Welfare \$ 610.38
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 239.05
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992218 POWER PLANT: Performance Incentives \$ 56.01
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992220 POWER PLANT: BU - Workers Compensation \$ 20.52
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (345.07)
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 557.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 11,409.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,374.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,968.26
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,945.59
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 166.97
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,808.68)
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 117.53
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 5,157.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 388.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 3,381.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 1,214.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,147.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,455.21
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 569.89
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 153.58
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 48.92
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (822.67)
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63

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Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Transmission	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5400100 MATERIALS & SUPPLIES: General \$ 30,003.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,250.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5401700 VEHICLE: Utilization Charges \$ 43,311.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5750700 OUTSIDE SERVICES: Other \$ 18,701.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5800000 OTHER EXPENSE \$ 3,999.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 120,123.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,626.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,099.67
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,696.21
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992218 POWER PLANT: Performance Incentives \$ 15,195.54
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 574.68
Transmission	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,666.84)
Transmission	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 2,239.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,944.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 975.28
Transmission	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 381.96
Transmission	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 32.78
Transmission	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 201.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 890.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,761.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 387.77
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151.89
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 13.05
Transmission	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219.22)
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5401700 VEHICLE: Utilization Charges \$ 7,415.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992200 POWER PLANT: FPL - Exempt ST \$ 20,817.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,923.75
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,144.98
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992218 POWER PLANT: Performance Incentives \$ 2,633.37
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992220 POWER PLANT: BU - Workers Compensation \$ 98.27
Transmission	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,652.90)
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5401700 VEHICLE: Utilization Charges \$ 14,489.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5750700 OUTSIDE SERVICES: Other \$ 15,399.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992200 POWER PLANT: FPL - Exempt ST \$ 40,680.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,713.47
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,237.46
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992218 POWER PLANT: Performance Incentives \$ 5,146.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992220 POWER PLANT: BU - Workers Compensation \$ 191.99
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,230.00)
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992200 POWER PLANT: FPL - Exempt ST \$ 19,650.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 78,074.00

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Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,725.37
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,374.86
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992218 POWER PLANT: Performance Incentives \$ 2,485.73
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992220 POWER PLANT: BU - Workers Compensation \$ 461.25
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,759.28)
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992200 POWER PLANT: FPL - Exempt ST \$ 14,810.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 30,980.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 5,093.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,146.51
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,798.59
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992218 POWER PLANT: Performance Incentives \$ 1,873.46
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992220 POWER PLANT: BU - Workers Compensation \$ 240.16
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,040.11)
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 424,335.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 124,723.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 198,981.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 105,062.03
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,142.20
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992218 POWER PLANT: Performance Incentives \$ 53,678.34
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3,530.74
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59,394.32)
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400100 MATERIALS & SUPPLIES: General \$ 11,630.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 874.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5750700 OUTSIDE SERVICES: Other \$ 854.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 6,964.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 593.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,061.38
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 415.66
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992218 POWER PLANT: Performance Incentives \$ 880.96
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 35.67
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (600.05)
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400100 MATERIALS & SUPPLIES: General \$ 73,499.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,516.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5401700 VEHICLE: Utilization Charges \$ 4,520.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5750700 OUTSIDE SERVICES: Other \$ 55,229.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5800000 OTHER EXPENSE \$ 3,599.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992200 POWER PLANT: FPL - Exempt ST \$ 2,349.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,413.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,932.88
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 756.95
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992218 POWER PLANT: Performance Incentives \$ 297.18
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992220 POWER PLANT: BU - Workers Compensation \$ 65.01
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,092.70)
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400100 MATERIALS & SUPPLIES: General \$ 28,401.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,131.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5401700 VEHICLE: Utilization Charges \$ 15,094.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5800000 OTHER EXPENSE \$ 18,008.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992200 POWER PLANT: FPL - Exempt ST \$ 5,295.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,941.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,493.80
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,543.02

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Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992218 POWER PLANT: Performance Incentives \$ 669.84
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992220 POWER PLANT: BU - Workers Compensation \$ 218.21
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,671.15)
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5401700 VEHICLE: Utilization Charges \$ 5,244.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,249.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,282.18
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 893.72
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992220 POWER PLANT: BU - Workers Compensation \$ 76.72
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,290.19)
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5401700 VEHICLE: Utilization Charges \$ 7,743.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,012.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,372.48
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,320.66
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992220 POWER PLANT: BU - Workers Compensation \$ 113.33
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,906.57)
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 4,188.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 312.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 1,305.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5750700 OUTSIDE SERVICES: Other \$ 3,369.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 606.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,393.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 561.64
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 219.97
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992218 POWER PLANT: Performance Incentives \$ 76.65
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 18.87
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (317.55)
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400100 MATERIALS & SUPPLIES: General \$ 98,445.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,383.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5401700 VEHICLE: Utilization Charges \$ 7,913.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992200 POWER PLANT: FPL - Exempt ST \$ 3,714.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,429.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,390.89
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,327.92
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992218 POWER PLANT: Performance Incentives \$ 469.80
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992220 POWER PLANT: BU - Workers Compensation \$ 113.97
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,916.93)
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400100 MATERIALS & SUPPLIES: General \$ 27,903.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,088.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5401700 VEHICLE: Utilization Charges \$ 4,018.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5750700 OUTSIDE SERVICES: Other \$ 4,916.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5800000 OTHER EXPENSE \$ 10,203.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992200 POWER PLANT: FPL - Exempt ST \$ 71.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,382.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,749.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 684.93

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Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992218 POWER PLANT: Performance Incentives \$ 8.99
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992220 POWER PLANT: BU - Workers Compensation \$ 58.80
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (988.77)
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400100 MATERIALS & SUPPLIES: General \$ 3,515.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 261.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5401700 VEHICLE: Utilization Charges \$ 8,245.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5800000 OTHER EXPENSE \$ 4,662.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992200 POWER PLANT: FPL - Exempt ST \$ 12.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 25,554.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,590.75
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,406.19
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992218 POWER PLANT: Performance Incentives \$ 1.56
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992220 POWER PLANT: BU - Workers Compensation \$ 120.66
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,029.97)
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5401700 VEHICLE: Utilization Charges \$ 340.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 957.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992210 POWER PLANT: BU - Funded Welfare \$ 134.41
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 52.68
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992218 POWER PLANT: Performance Incentives \$ 121.08
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 4.50
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (75.97)
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400100 MATERIALS & SUPPLIES: General \$ 11,350.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 850.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5401700 VEHICLE: Utilization Charges \$ 22,719.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 16,701.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 51,994.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,648.23
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,778.28
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992220 POWER PLANT: Performance Incentives \$ 2,112.68
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992257 POWER PLANT: BU - Workers Compensation \$ 324.24
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,454.39)
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400100 MATERIALS & SUPPLIES: General \$ 8,498.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 637.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5401700 VEHICLE: Utilization Charges \$ 5,347.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5800000 OTHER EXPENSE \$ 2,998.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,570.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,327.27
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 911.39
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 78.18
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,315.64)
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400100 MATERIALS & SUPPLIES: General \$ 24,997.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,875.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5401700 VEHICLE: Utilization Charges \$ 5,505.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5750700 OUTSIDE SERVICES: Other \$ 36,501.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,060.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,396.11
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 938.34
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992220 POWER PLANT: BU - Workers Compensation \$ 80.52
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,354.60)
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5401700 VEHICLE: Utilization Charges \$ 13,936.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,219.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,070.08

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Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,377.10
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992220 POWER PLANT: BU - Workers Compensation \$ 203.97
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,431.54)
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5401700 VEHICLE: Utilization Charges \$ 10,143.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5800000 OTHER EXPENSE \$ 3,781.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,442.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,416.03
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,729.33
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 148.41
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,496.49)
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5401700 VEHICLE: Utilization Charges \$ 10,377.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 32,170.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,518.27
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,769.37
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992220 POWER PLANT: BU - Workers Compensation \$ 151.85
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,554.30)
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5401700 VEHICLE: Utilization Charges \$ 10,060.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,200.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,382.04
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,716.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 147.26
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,477.26)
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5401700 VEHICLE: Utilization Charges \$ 783.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,436.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992210 POWER PLANT: FPL - Funded Welfare \$ 342.14
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 134.02
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992220 POWER PLANT: BU - Workers Compensation \$ 11.51
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (193.42)
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5401700 VEHICLE: Utilization Charges \$ 4,247.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5800000 OTHER EXPENSE \$ (20,770.00)
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,328.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,697.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,829.35
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 716.38
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992218 POWER PLANT: Performance Incentives \$ 168.02
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992220 POWER PLANT: BU - Workers Compensation \$ 61.49
Transmission	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,034.17)
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 831.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,808.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,711.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,577.45
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,184.15

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Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 187.44
Transmission	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,153.03)
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 12,623.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 946.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,018.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,392.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,733.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,214.19
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,041.92
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992218 POWER PLANT: Performance Incentives \$ 176.10
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 175.23
Transmission	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,947.73)
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400100 MATERIALS & SUPPLIES: General \$ 2,575.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 194.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5401700 VEHICLE: Utilization Charges \$ 1,705.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 644.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,576.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 733.17
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 287.10
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992218 POWER PLANT: Performance Incentives \$ 81.47
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 24.64
Transmission	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (414.48)
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5400100 MATERIALS & SUPPLIES: General \$ 12,315.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 922.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5401700 VEHICLE: Utilization Charges \$ 13,165.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,819.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,733.05
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,245.08
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992220 POWER PLANT: BU - Workers Compensation \$ 192.66
Transmission	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,241.04)
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5401700 VEHICLE: Utilization Charges \$ 54,929.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5750700 OUTSIDE SERVICES: Other \$ 28,876.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 154,216.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,659.64
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,481.90
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992218 POWER PLANT: Performance Incentives \$ 19,508.32
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 727.92
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,244.78)
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5401700 VEHICLE: Utilization Charges \$ 1,340.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,140.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 581.46
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 227.76
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 19.54
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (328.71)
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5401700 VEHICLE: Utilization Charges \$ 945.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5750700 OUTSIDE SERVICES: Other \$ 45,002.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,926.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 410.98
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 160.97
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 13.84
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (232.34)
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5400100 MATERIALS & SUPPLIES: General \$ 99.00

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Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5401700 VEHICLE: Utilization Charges \$ 431.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,341.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992210 POWER PLANT: FPL - Funded Welfare \$ 188.34
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73.78
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992220 POWER PLANT: BU - Workers Compensation \$ 6.33
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (106.49)
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5400100 MATERIALS & SUPPLIES: General \$ 50,001.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,749.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5401700 VEHICLE: Utilization Charges \$ 10,824.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992200 POWER PLANT: FPL - Exempt ST \$ 23,028.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,127.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,375.73
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,713.56
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992218 POWER PLANT: Performance Incentives \$ 2,913.04
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992220 POWER PLANT: BU - Workers Compensation \$ 147.03
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,473.70)
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5401700 VEHICLE: Utilization Charges \$ 20,145.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5750700 OUTSIDE SERVICES: Other \$ 19,800.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992200 POWER PLANT: FPL - Exempt ST \$ 56,566.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,944.71
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,111.17
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992218 POWER PLANT: Performance Incentives \$ 7,155.58
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992220 POWER PLANT: BU - Workers Compensation \$ 266.97
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,491.35)
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992200 POWER PLANT: FPL - Exempt ST \$ 41,870.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 117,027.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,317.08
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,739.39
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992218 POWER PLANT: Performance Incentives \$ 5,296.58
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992220 POWER PLANT: BU - Workers Compensation \$ 749.98
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,616.41)
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992200 POWER PLANT: FPL - Exempt ST \$ 81,582.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 76,576.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,213.30
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,698.73
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992218 POWER PLANT: Performance Incentives \$ 10,320.14
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992220 POWER PLANT: BU - Workers Compensation \$ 746.50
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,557.77)
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 369,648.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 223,404.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 357,606.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 133,519.92
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 52,286.19
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992218 POWER PLANT: Performance Incentives \$ 46,760.47
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 4,487.07
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (75,482.27)
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400100 MATERIALS & SUPPLIES: General \$ 17,440.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,305.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5401700 VEHICLE: Utilization Charges \$ 39,114.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5750700 OUTSIDE SERVICES: Other \$ 1,281.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 108,999.00

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Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 906.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,436.17
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,044.81
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992218 POWER PLANT: Performance Incentives \$ 13,788.38
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 518.76
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,726.44)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400100 MATERIALS & SUPPLIES: General \$ 55,502.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,164.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5401700 VEHICLE: Utilization Charges \$ 6,667.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5750700 OUTSIDE SERVICES: Other \$ 47,047.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 3,532.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,776.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,852.29
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,116.96
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992218 POWER PLANT: Performance Incentives \$ 446.82
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 95.83
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,612.46)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.05.05	TRMN Thermovision Brow	5750700 OUTSIDE SERVICES: Other \$ 7,981.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5401700 VEHICLE: Utilization Charges \$ 3,247.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,076.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,415.15
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 554.22
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 47.57
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (800.03)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5401700 VEHICLE: Utilization Charges \$ 3,144.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,748.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,369.11
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 536.16
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 46.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (773.99)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5401700 VEHICLE: Utilization Charges \$ 838.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,598.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 364.87
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 142.95
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 12.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (206.26)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 16,743.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,257.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 5,291.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 13,474.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 2,500.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,644.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,267.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 887.96
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 316.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 76.17
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,281.83)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400100 MATERIALS & SUPPLIES: General \$ 65,633.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,923.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5401700 VEHICLE: Utilization Charges \$ 5,291.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 2,500.00

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Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5800000	OTHER EXPENSE	\$ 10,203.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5800000	OTHER EXPENSE	\$ 3,108.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5401700	VEHICLE: Utilization Charges	\$ 4,982.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,979.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,963.35
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 768.87
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992218	POWER PLANT: Performance Incentives	\$ 1,768.35
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,109.94)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 18,630.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 36,366.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 24,423.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,790.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,479.41
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,061.72
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,089.49
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.22
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,750.92)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 19,101.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,432.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 8,490.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5800000	OTHER EXPENSE	\$ 10,998.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,325.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,697.33
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,447.90
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 124.25

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Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,090.22)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400100 MATERIALS & SUPPLIES: General \$ 24,997.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,875.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5401700 VEHICLE: Utilization Charges \$ 5,505.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5750700 OUTSIDE SERVICES: Other \$ 36,501.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,060.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,396.11
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 938.34
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 80.52
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,354.60)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5401700 VEHICLE: Utilization Charges \$ 7,415.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5800000 OTHER EXPENSE \$ 2,823.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,992.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,229.20
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,264.56
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 108.52
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,825.56)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5401700 VEHICLE: Utilization Charges \$ 7,940.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,617.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,457.45
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,353.99
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 116.18
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,954.61)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5401700 VEHICLE: Utilization Charges \$ 546.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5750700 OUTSIDE SERVICES: Other \$ 19,999.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 807.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 810.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 227.10
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88.95
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992218 POWER PLANT: Performance Incentives \$ 102.06
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 7.60
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128.38)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5401700 VEHICLE: Utilization Charges \$ 14,138.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5750700 OUTSIDE SERVICES: Other \$ 9,075.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5800000 OTHER EXPENSE \$ (19,618.00)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 29,680.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,049.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,720.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,240.11
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992218 POWER PLANT: Performance Incentives \$ 3,754.55
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 192.24
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,233.88)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 557.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00

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Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 11,409.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,374.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,968.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,945.59
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 166.97
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,808.68)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 117.53
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 10,313.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 771.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 6,762.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 2,428.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,297.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,910.83
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,139.93
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 307.14
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 97.84
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,645.55)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 14,999.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,127.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5401700 VEHICLE: Utilization Charges \$ 83,318.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 17,875.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5800000 OTHER EXPENSE \$ 2,001.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 197,874.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,806.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,382.21
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,072.42
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 25,031.06
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 1,121.87
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,871.80)
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5401700 VEHICLE: Utilization Charges \$ 1,966.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,094.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 855.89
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 335.19
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 28.75
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (483.88)

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Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5401700 VEHICLE: Utilization Charges \$ 1,364.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5750700 OUTSIDE SERVICES: Other \$ 65,001.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,224.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 593.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 232.32
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 19.93
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (335.43)
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5400100 MATERIALS & SUPPLIES: General \$ 400.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 31.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5401700 VEHICLE: Utilization Charges \$ 1,779.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,520.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 775.29
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 303.64
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 26.06
Transmission	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (438.28)
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 24,000.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,312.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,998.95
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,307.22
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992218 POWER PLANT: Performance Incentives \$ 3,036.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 369.63
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,217.98)
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 45,735.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,906.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,814.77
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,060.29
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992218 POWER PLANT: Performance Incentives \$ 5,785.50
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 262.63
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,417.90)
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 402,304.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 269,510.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 88,578.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 106,797.03
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,821.58
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992218 POWER PLANT: Performance Incentives \$ 50,891.46
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3,589.02
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (60,375.12)
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 11,630.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 874.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 854.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 6,964.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 593.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,061.38
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 415.66
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 880.96
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 35.67
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (600.05)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400100 MATERIALS & SUPPLIES: General \$ 41,997.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,151.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5401700 VEHICLE: Utilization Charges \$ 4,599.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5750700 OUTSIDE SERVICES: Other \$ 15,351.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5800000 OTHER EXPENSE \$ 201.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 2,064.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,982.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,972.76
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 772.53
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992218 POWER PLANT: Performance Incentives \$ 261.09
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 66.28
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,115.25)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400100 MATERIALS & SUPPLIES: General \$ 28,497.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,136.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5401700 VEHICLE: Utilization Charges \$ 18,285.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5800000 OTHER EXPENSE \$ 20,500.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 7,356.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 48,582.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,856.51
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,076.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992218 POWER PLANT: Performance Incentives \$ 930.54
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 263.97
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,441.47)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5401700 VEHICLE: Utilization Charges \$ 4,401.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,647.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,916.71
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 750.60
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 64.42
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,083.57)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.08.06	TRMN Auto Tx Maint Dade	5800000 OTHER EXPENSE \$ 50,001.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5401700 VEHICLE: Utilization Charges \$ 4,638.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,379.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,019.55
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 790.88
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 67.86
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,141.70)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5401700 VEHICLE: Utilization Charges \$ 1,154.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5750700 OUTSIDE SERVICES: Other \$ 55,000.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,575.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 502.12
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 196.66
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 16.88
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (283.87)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,376.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 629.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 2,646.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5750700 OUTSIDE SERVICES: Other \$ 6,738.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 1,250.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,822.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,133.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 443.98
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 158.14
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 38.12
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (640.90)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400100 MATERIALS & SUPPLIES: General \$ 65,633.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,923.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5800000	OTHER EXPENSE	\$ 10,203.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5800000	OTHER EXPENSE	\$ 3,108.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 27,999.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,100.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 39,173.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5800000	OTHER EXPENSE	\$ 34,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,191.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,621.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,984.89
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,259.70
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 9,258.69
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.19
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,036.67)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,406.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 759.30
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 297.35
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 683.84
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.50
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (429.24)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5401700	VEHICLE: Utilization Charges	\$ 838.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 364.87
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 142.95
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 12.26

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Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (206.26)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 32,625.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,448.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5401700 VEHICLE: Utilization Charges \$ 61,201.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 35,310.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 150,783.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,136.78
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,235.15
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 4,466.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 878.35
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,775.80)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,498.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 637.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5401700 VEHICLE: Utilization Charges \$ 6,181.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5800000 OTHER EXPENSE \$ 3,999.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,175.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,693.12
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,054.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 90.51
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,522.49)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400100 MATERIALS & SUPPLIES: General \$ 24,997.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,875.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5401700 VEHICLE: Utilization Charges \$ 13,359.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5750700 OUTSIDE SERVICES: Other \$ 56,329.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 41,432.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,819.11
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,278.78
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 195.56
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,289.69)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5401700 VEHICLE: Utilization Charges \$ 19,389.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 60,117.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,443.43
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,306.48
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 283.78
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,773.30)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5401700 VEHICLE: Utilization Charges \$ 18,104.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5750700 OUTSIDE SERVICES: Other \$ 201,001.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5800000 OTHER EXPENSE \$ 4,042.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,139.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,884.73
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,087.68
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 265.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,457.43)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5401700 VEHICLE: Utilization Charges \$ 15,209.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 47,158.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,623.36
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,593.71
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 222.60
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,744.36)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5401700 VEHICLE: Utilization Charges \$ 5,030.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,600.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,191.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 858.06
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 73.63
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,238.66)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5401700 VEHICLE: Utilization Charges \$ 783.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,436.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 342.14
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 134.02
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 11.51
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (193.42)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5401700 VEHICLE: Utilization Charges \$ 838.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 2,349.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 329.93
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 129.23
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 297.18
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 11.07
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (186.53)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5401700 VEHICLE: Utilization Charges \$ 1,415.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5800000 OTHER EXPENSE \$ (6,425.00)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 443.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,903.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 610.38
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 239.05
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992218 POWER PLANT: Performance Incentives \$ 56.01
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 20.52
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (345.07)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 557.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 11,409.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,374.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,968.26
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,945.59
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 166.97
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,808.68)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 117.53
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 5,157.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 388.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 3,381.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 1,214.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,147.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,455.21
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 569.89
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 153.58
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 48.92
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (822.67)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5401700 VEHICLE: Utilization Charges \$ 73,595.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5750700 OUTSIDE SERVICES: Other \$ 24,201.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 206,629.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,021.04
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,364.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 26,138.56
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 975.31
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,406.35)
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5401700 VEHICLE: Utilization Charges \$ 1,020.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,168.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 444.94
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 174.30
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 14.95
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (251.54)
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5401700 VEHICLE: Utilization Charges \$ 735.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5750700 OUTSIDE SERVICES: Other \$ 34,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,274.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 319.39
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 125.09
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 10.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (180.54)
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5400100 MATERIALS & SUPPLIES: General \$ 201.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5401700 VEHICLE: Utilization Charges \$ 890.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,761.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 387.77
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151.89
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 13.05
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219.22)
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5401700 VEHICLE: Utilization Charges \$ 5,244.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 14,711.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,066.15
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 809.11
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992218 POWER PLANT: Performance Incentives \$ 1,860.95
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 69.44

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Transmission	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,168.06)
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5401700	VEHICLE: Utilization Charges	\$ 43,453.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5750700	OUTSIDE SERVICES: Other	\$ 15,126.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,134.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,709.93
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992218	POWER PLANT: Performance Incentives	\$ 15,432.73
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 575.83
Transmission	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,686.64)
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,143.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 74,160.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,489.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,459.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,403.62
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 8,240.61
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.16
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,131.65)
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,711.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,167.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,095.27
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,953.33
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 7,806.43
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 339.30
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,707.10)
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 193,409.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 644,567.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 201,457.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 289,298.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,455.97
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,442.73
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992218	POWER PLANT: Performance Incentives	\$ 81,537.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,358.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,144.55)
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Transmission	Result					\$ 67,121,193.34
► Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5401700	VEHICLE: Utilization Charges	\$ 34,682.16
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,132.88
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,049.84
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 407.88
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5750700	OUTSIDE SERVICES: Other	\$ 519.12
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5760300	OFFICE SUPPLIES	\$ 3,399.00
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 536,338.00

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Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,328.67
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,498.63
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992218	POWER PLANT: Performance Incentives	\$ 67,846.73
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,836.45
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,585.23)
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5300800	APPLIED EMPLOYEE BENEFITS	\$ 20,748.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 17,496.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,280,292.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 81,756.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5760300	OFFICE SUPPLIES	\$ 30,000.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,599.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 348,562.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,996.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,482.95
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,118.67
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 5,515.27
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,375.54
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,931.30)
Distribution	Distribution Operations Staff-00	UDST.00000433.08.01	O&M FLAME RETARDANT SHIRTS	5400100	MATERIALS & SUPPLIES: General	\$ 247,200.00
Distribution	Distribution Op Central Projects-00	UDST.00000844.01.02	O&M Dsbn Operations Funds Not Allocated	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (627,444.28)
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,251.00
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 53,312.00
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,736.38
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,595.97
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,532.55
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,634.88)
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 45,237.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,167.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,770.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (102,732.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,906.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 17,906.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 62,944.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 19,646.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,820.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,980.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,589.89
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,189.02
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 729.93
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,160.12)
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 31,806.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,226.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,385.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,819.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 370.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 370.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,052.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 370.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,148.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,683.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,363.92
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 925.74

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Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 308.68
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,336.38)
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 49,456.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,462.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 30,482.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (98,658.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 323.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 323.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 221,269.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5800000 OTHER EXPENSE \$ 216.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 89,628.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,717.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,250.76
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,189.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,730.28
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,491.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 3,164.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 221.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 122,756.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,615.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,615.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5800000 OTHER EXPENSE \$ 3,036.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 249,242.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 13,118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,848.45
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,429.82
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,811.69
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,831.39)
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 12,691.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 888.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,104.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 201.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 201.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,718.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 10,129.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5800000 OTHER EXPENSE \$ 201.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 983.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 5,405.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,571.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,094.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5800000 OTHER EXPENSE \$ 118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,146.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,794.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,519.72
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 986.70
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 329.03
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,424.44)
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 1,492.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 104.00

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Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 19,746.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,452.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,452.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 20,865.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 3,452.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 62,849.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,308.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,291.76
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,638.66
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,213.32
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,252.87)
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 1,495.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 105.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 580.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5800000 OTHER EXPENSE \$ 7.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,652.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 87.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 244.25
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 95.65
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 31.90
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138.08)
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 4,249.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 297.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,697.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,348.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 281.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 790.59
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 309.61
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 103.24
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (446.94)
Distribution	Manasota Area - Distribution -00	UDST.00000140.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,799.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 33,664.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 44,711.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,130.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 14,404.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,256.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,256.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 2,234.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,274.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,067.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,806.31
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,273.80
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 758.21
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,282.51)
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 5.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 3,339.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 254.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 254.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 254.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,130.00

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Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 849.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,384.70
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 933.89
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 311.42
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,348.12)
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 8,193.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 573.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 8,717.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,975.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,975.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5800000 OTHER EXPENSE \$ 2,552.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,891.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,836.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,158.31
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,020.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 673.59
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,916.14)
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 447,029.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 623,111.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 427,296.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 147,529.67
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 57,772.42
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 19,264.46
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (83,402.29)
Distribution	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 70,171.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,912.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 336,204.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 108,049.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 188,360.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 104,939.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,193.83
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,131.47
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 5,379.12
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,287.92)
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 13,989.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,603.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 22,603.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,349.19
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,486.33
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 829.08
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,589.35)
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 544,271.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 38,099.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 323,470.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ 113.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,033.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 20,033.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 73,308.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 174,384.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ (15,966.00)
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 770,349.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 609,059.00

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Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193,737.86
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,867.45
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,298.32
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,524.99)
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,493.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,625.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,625.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,018.27
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 398.75
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.97
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (575.64)
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,672.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 56,010.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,866.60
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,080.59
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,027.21
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,447.20)
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,590.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,314.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,822.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 721.35
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282.51
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407.81)
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 8,063.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 2,442.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (65,583.00)
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,862.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,862.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,270.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,173.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 1,862.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,769.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 356.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,000.70
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 391.93
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.69
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (565.76)
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 26,627.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,864.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 9,319.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (78,540.00)
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,381.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,381.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,009.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 1,381.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,097.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,479.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,153.95
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,626.68
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 542.44

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Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,176.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 82.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 2,724.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (544.00)
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,022.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,022.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,700.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5800000 OTHER EXPENSE \$ 1,428.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,054.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 371.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,042.82
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 408.39
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 136.18
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (589.55)
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 111,181.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,783.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 20,253.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (224,743.00)
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,844.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,844.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 52,797.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5800000 OTHER EXPENSE \$ 8,374.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 57,683.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,036.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,527.98
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,339.58
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 1,113.58
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,821.08)
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 171.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 100.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 684.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 684.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5800000 OTHER EXPENSE \$ 684.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,820.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 96.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 269.08
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 105.43
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 35.12
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (152.12)
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400100 MATERIALS & SUPPLIES: General \$ 24,928.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,745.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5401700 VEHICLE: Utilization Charges \$ 48,593.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 133,803.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5800000 OTHER EXPENSE \$ 47,143.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 77,193.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,063.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,412.41
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,469.10
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 1,490.24
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,451.72)

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Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 60,370.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,226.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 12,626.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,317.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,317.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,758.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,317.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,916.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,469.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,936.16
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,716.18
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 905.70
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,921.16)
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 865.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 61.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 2,947.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 885.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 885.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 937.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,650.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 508.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,426.69
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 558.72
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.31
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (806.52)
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,664.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 326.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 12,299.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,197.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,197.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 1,988.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,286.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,068.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,808.16
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,274.51
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 758.44
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,283.52)
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 2,494.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 175.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 7,227.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,172.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,172.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5800000	OTHER EXPENSE	\$ 592.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,083.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,215.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,412.64
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,336.43
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 445.63
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,929.27)
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 193.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 12,610.00

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Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5800000	OTHER EXPENSE	\$ 2.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,454.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,392.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,911.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,531.56
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 510.68
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,210.99)
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 4,738.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 332.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 6,570.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 855.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 855.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 855.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,354.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,019.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,861.41
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,120.52
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.63
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,617.60)
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 10,382.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 14,219.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 995.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 79,482.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 60,800.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 55,146.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,746.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 2,234.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 5,746.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 1,842.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,389.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,456.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 35,817.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 2,678.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,154.60
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,633.74
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,545.89
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,351.21)
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 468.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 117.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,170.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,170.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 702.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 468.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,205.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 4,833.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 155,518.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 25,692.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,812.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,302.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,731.01

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Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,467.85
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 19,673.01
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,490.56
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,111.71)
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 420.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,520.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 1,050.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,680.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 420.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 1,082.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ 4,138.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,289.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 9,714.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,652.24
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,220.18
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 24,577.57
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,741.39
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,197.81)
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,963.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,982.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 33,687.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,566.36
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,179.76
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 501.37
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 726.87
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,146.79)
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 35,784.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5600000	BUSINESS TRAVEL: Lodging	\$ 213.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,194.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,234.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,171.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42,535.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,497.31
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,026.70
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,676.53
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,587.60)
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,258.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,300.31
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 509.19
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.81
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (735.12)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,342.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,948.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,995.88
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,305.95
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,435.84
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,216.27)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 24,760.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,733.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,451.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (83,078.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,822.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,822.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,057.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 63,962.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 6,966.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,881.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,625.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,565.45
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,787.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,580.99)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 27,662.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 265.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,290.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 63.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 63.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 961.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,698.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 674.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 793.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117.30
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.95
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.33
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66.29)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 67,669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,737.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 19,391.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (88,212.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 285.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 285.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 117,947.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 262.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,796.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,674.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,509.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,940.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 980.64
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,245.54)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,486.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 106,014.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 248.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 248.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 292.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 161,666.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,509.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,901.09
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,359.65
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,121.03
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,511.90)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 503.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 35.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 10,872.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (1,241.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,428.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,286.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,611.48
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,414.33
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 471.57
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,041.65)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 41,981.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,939.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 5,767.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,080.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,080.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 92,813.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 1,080.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,714.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 880.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,471.08
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 967.69
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 322.68
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,396.96)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 67.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 445.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5800000 OTHER EXPENSE \$ 6.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,049.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 213.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 598.60
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 234.41
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 78.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (338.40)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 1,782.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 125.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 44,711.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 44,184.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 45,872.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,211.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 23,473.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 885.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 885.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 663.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,114.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,848.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,000.32
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,132.96
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,044.68
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,522.78)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 3,607.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,850.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 150.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 421.35
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 55.02
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238.20)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,047.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 73.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 5,040.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,152.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,831.48
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,108.80
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 369.72
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,600.72)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 427,830.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 552,171.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 446,098.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 140,206.88
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,904.82
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,308.24
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,262.56)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 66,438.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,651.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 3,950.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 326,046.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,424.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,474.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,109.29
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 434.42
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 144.86
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (627.11)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 142,980.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 232,739.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 100,881.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,856.93
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,349.12
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,118.59
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,489.43)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,313.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,418.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,312.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,068.82
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 810.18
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 270.14
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,169.56)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 42,363.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,965.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 398,794.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,234.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,234.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 46,546.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 22,008.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 6,234.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 771,180.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 609,717.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 193,946.98
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 75,949.36
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 25,325.64
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (109,643.22)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 354.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 528.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 298.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 116.02
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45.46
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 15.15
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65.60)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 67,641.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,500.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,720.26
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,240.56
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,370.68)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,539.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,317.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,274.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 504.34
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 197.53
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 65.84
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (285.12)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 202.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 14.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (3,026.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 478.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 478.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,594.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,717.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5800000 OTHER EXPENSE \$ 956.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 39,723.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,781.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (76,999.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 525.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 525.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,890.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 24,052.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5800000 OTHER EXPENSE \$ 505.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 6,509.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 456.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 10,100.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (5,467.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5800000 OTHER EXPENSE \$ 669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,243.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 960.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,697.06

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.72)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,484.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,686.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,720.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 1.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,389.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 757.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,127.28
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 833.03
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.83
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,202.56)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,630.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,309.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 19.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 19.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,575.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 504.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,415.62
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 554.35
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.90
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (800.32)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,311.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 9,381.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 71,715.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 445.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 445.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,202.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 748.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,099.72
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 822.25
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.16
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,187.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 91,865.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,431.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 34,455.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,035.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,165.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,377.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,104.30
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,914.81
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,972.34
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,538.80)

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 434.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 30.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 7,268.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 172.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 172.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 265.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,593.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 768.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,157.50
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 844.86
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 281.77
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,219.64)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,491.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 104.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,307.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,873.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,888.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,303.58
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,076.86
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 692.56
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,998.20)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 6,717.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,636.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,349.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,790.03
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,484.18
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 494.92
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,142.60)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 858.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 3,637.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 38.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 38.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 38.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,861.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 624.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,753.54
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 686.73
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.95
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (991.36)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 3,413.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,571.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,090.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 90,578.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 68,501.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,914.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,911.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,505.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 4,914.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 89,977.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,702.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,736.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,355.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,068.90
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,467.39
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,489.99
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,780.13)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 576.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 5,940.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,440.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 1,440.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 864.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 720.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 1,483.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 144,523.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,963.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,472.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,275.15
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,897.74
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 18,282.13
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,300.41
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,288.65)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 378.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5401700 VEHICLE: Utilization Charges \$ 2,772.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,268.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600000 BUSINESS TRAVEL: Lodging \$ 945.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 1,512.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600500 BUSINESS TRAVEL: Misc Expenses \$ 605.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 973.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 172,561.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,236.21
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,490.90
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 21,828.98
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,164.79
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,701.35)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 71,094.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,185.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,713.38
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,195.38
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,398.94
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,056.57)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5310000 EMPLOYEE WELFARE \$ 4,000.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5800000 OTHER EXPENSE \$ 4,864.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 12,594.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,420.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 32,959.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,735.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,841.07
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,678.94
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992218 POWER PLANT: Performance Incentives \$ 1,593.20
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 893.30
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,867.37)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 36,781.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5800000 OTHER EXPENSE \$ 5,016.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 112,852.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,539.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,611.14
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,896.53
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,299.69
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,956.08)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,995.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,660.40
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,041.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.41
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,503.97)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 60,507.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,236.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 19,634.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (81,071.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,050.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,731.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,306.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,528.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 302.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,886.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,257.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,340.35
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,482.89
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 827.92
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,584.34)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 16,231.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,136.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,270.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (25,591.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,167.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,312.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,501.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 945.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,326.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 519.56
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.25
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (750.03)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 113,375.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,936.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 14,061.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (41,920.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,898.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,898.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,656.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 1,898.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,938.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,944.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,460.99
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,138.53
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 713.10
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,087.23)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 7,538.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 528.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 78,635.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,233.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,233.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 3,082.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 170,225.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,959.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,166.39
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,855.16
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,286.23
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,227.22)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 8,577.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,325.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,051.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 666.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 425.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,548.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5800000	OTHER EXPENSE	\$ 35.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 19,188.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,343.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,685.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,943.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 142.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 142.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,088.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5800000	OTHER EXPENSE	\$ 142.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,553.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 398.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,116.74
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 437.31
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 145.81
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (631.28)
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 82,328.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,763.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 22,560.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,366.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,366.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5800000	OTHER EXPENSE	\$ 3,366.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,883.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,152.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,853.26
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,466.93
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,156.06
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,004.98)
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 403.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 1,248.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5800000 OTHER EXPENSE \$ 7.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,127.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 112.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 314.47
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 123.15
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 41.06
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (177.78)
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,368.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 230.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 645.78
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 252.90
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 84.33
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (365.08)
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400100 MATERIALS & SUPPLIES: General \$ 15.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 384.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,976.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 38,994.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,730.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 18,371.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,287.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,287.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 2,047.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 61,108.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,216.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,034.33
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,537.84
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,179.71
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,107.35)
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 4,282.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 226.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 226.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 226.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,241.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 486.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,366.15
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 535.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 178.39
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (772.34)
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 911.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 64.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 6,667.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,325.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,325.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5800000 OTHER EXPENSE \$ 1,122.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,411.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,074.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,017.56
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,181.70

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Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 394.04
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,705.90)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 354,629.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 496,481.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 330,987.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 116,217.87
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,510.76
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 15,175.77
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,700.95)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 63,321.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,432.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 350,668.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 105,354.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 196,661.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 49,165.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,526.28
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,520.47
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,508.44
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,518.59)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,450.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,039.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,010.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,113.63
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 827.73
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 276.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,194.89)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 277,811.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 19,447.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 294,964.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 51,598.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,450.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 212,165.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 7,201.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 484,217.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 371,535.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 120,190.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 47,066.40
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 15,694.49
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (67,946.71)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 541.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,010.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 252.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 177.26
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 69.44
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 23.15
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (100.21)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 56,567.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,944.83
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,111.21
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,037.45
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,491.41)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,909.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 891.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 625.57
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.01
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.68
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (353.65)
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,404.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,892.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 403.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 403.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,603.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,212.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 302.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 358.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,869.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,480.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 458.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 458.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 507.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,213.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,024.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,437.74
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.09
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (812.84)
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,759.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,968.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,136.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 467.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 467.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,089.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 487.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,551.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,061.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,299.48
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.72
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 561.48
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,430.60)
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 683.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 486.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,835.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 714.88
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 279.95
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.39
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (404.19)
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,641.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,265.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 38,734.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 125,140.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 81,264.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,029.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,681.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,966.12
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,655.97
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,169.31)
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 47,408.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,319.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 561.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 561.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 66,154.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 464.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,677.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 117.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 33,943.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 6,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,769.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,146.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,836.42
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,460.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,153.90
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,995.40)
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,499.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,305.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 542.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,523.50
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 596.59
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 198.94
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (861.28)
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 243.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 303.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 61.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 61.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 61.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,002.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 158.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 443.84
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 173.86
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.92
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (250.88)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 4,148.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,164.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,062.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 81,703.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 67,200.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 20,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,460.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600000 BUSINESS TRAVEL: Lodging \$ 420.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 1,735.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,089.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 4,460.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 13,516.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 82,244.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,494.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 20,561.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,324.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,171.87
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,899.32
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,634.04
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,403.71)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 1,188.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,000.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 7,128.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,620.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 1,620.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 972.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,566.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 1,669.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 164,633.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 31,963.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,397.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,948.55
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,944.66
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 20,826.07
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,649.54
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,800.05)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 1,386.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,000.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5401700 VEHICLE: Utilization Charges \$ 2,772.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,016.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600000 BUSINESS TRAVEL: Lodging \$ 840.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 1,344.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,586.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 865.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 154,974.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,766.11
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,523.63
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 19,604.22
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,842.24
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,304.95)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 71,094.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,185.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,713.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,195.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,398.94
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,056.57)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5310000 EMPLOYEE WELFARE \$ 2,147.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 8,531.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,377.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,310.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.56
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.05
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,079.16
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.76
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.72)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 41,707.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,687.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 127,964.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,218.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,969.48
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,820.05
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,607.63
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,289.24)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,278.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 857.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,406.58
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 942.43
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.26
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,360.48)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 6,932.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,798.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 41,600.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,763.80
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,431.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,144.39
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,954.40)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,652.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 535.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 18,828.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,910.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,942.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,766.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,276.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,558.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,207.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,523.48
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,771.41
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 590.68
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,557.24)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,214.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 295.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,390.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,581.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,265.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 756.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,775.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,385.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,344.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,452.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 568.93
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.72

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (821.31)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 13,565.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 950.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 10,291.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (15,887.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 104,391.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 13,117.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 44,125.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,323.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,523.62
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,554.67
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 851.85
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,687.98)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 5,457.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 382.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 106,708.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 327,787.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,037.68
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,028.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,011.61
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,026.28)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 3,034.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 216.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 8,282.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,060.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 68,531.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,373.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992210 POWER PLANT: FPL - Funded Welfare \$ 614.18
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 240.53
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992220 POWER PLANT: BU - Workers Compensation \$ 80.24
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (347.23)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,576.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 108.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 1,937.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (3,680.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 800.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,233.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,684.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,692.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 799.44
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 313.08
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 104.40
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (451.93)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 29,433.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,062.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 25,717.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 22,023.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 4,893.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,026.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 102,138.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,896.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 968.54

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 379.30
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 126.47
Distribution	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (547.56)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 1,021.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 71.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 924.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,062.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 289.61
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 113.41
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 37.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (163.72)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 126.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 274.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 19,776.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 46,146.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,481.20
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,538.04
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 846.32
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,663.98)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 11,463.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 803.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,643.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 764.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 173,157.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5400100 MATERIALS & SUPPLIES: General \$ 32,852.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,300.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,852.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 3,879.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,051.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,271.22
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 497.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 165.99
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (718.64)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 10,131.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 706.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 1,861.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,024.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,459.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,013.94
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,180.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 393.54
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,703.85)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 396,873.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 571,494.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 492,121.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 149,384.73
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,498.86
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 19,506.69
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,451.04)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 146,797.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 10,276.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 77,313.00

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 257,710.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 122,410.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 51,542.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,431.56
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,567.40
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,190.28
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,811.79)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 110,261.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 194,057.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 97,030.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,883.17
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,009.81
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,338.52
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,112.30)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,472.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,393.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,694.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,399.87
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 939.81
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 313.38
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,356.72)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 277,576.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19,431.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 349,569.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (253,476.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 113,951.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 148,211.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,972.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 850,130.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 283,377.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,201.07
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,342.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,788.52
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,000.45)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 5,112.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,407.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,675.15
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 656.02
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.74
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (947.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,311.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,771.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,621.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,622.51
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,376.60
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,125.93
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,874.52)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,329.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,433.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 763.07
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 298.84

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 99.63
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (431.38)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 6,206.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 436.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5401700 VEHICLE: Utilization Charges \$ 4,657.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (16,768.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,429.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 4,344.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,885.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 9,125.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5800000 OTHER EXPENSE \$ 178.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 880.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992210 POWER PLANT: FPL - Funded Welfare \$ 123.60
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48.42
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992220 POWER PLANT: BU - Workers Compensation \$ 16.14
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (69.84)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 2,732.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 188.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 11,212.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (66,104.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,068.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 7,176.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 64,200.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,520.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,337.07
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 523.64
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992220 POWER PLANT: BU - Workers Compensation \$ 174.61
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (755.87)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 472.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 33.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 7,779.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (280.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 224.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 976.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,331.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,943.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,400.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,865.19
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,122.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 374.12
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,619.76)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 10,120.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 708.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 3,532.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (20,612.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,400.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,400.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,913.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12,069.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,636.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,212.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 475.00

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.36
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.69)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,788.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 125.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,316.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 648.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,057.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,272.10
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.17
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.10
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (719.13)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 40,882.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,864.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,220.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 50,264.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,212.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 55,978.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,862.11
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,078.84
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,026.61
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,444.63)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 41,035.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,875.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 294.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,637.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 16,791.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,562.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,607.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 50.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 52,639.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,393.16
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,895.15
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 965.40
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,179.55)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,457.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 800.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 21,432.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,075.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,045.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,044.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 87,812.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,036.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,094.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,212.04
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 404.15
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,749.68)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,669.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 868.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,732.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,771.35
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,085.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 361.89

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,566.68)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 25,665.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,796.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 136,877.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 128,324.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 35,930.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 8,556.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,760.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,022.48
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,966.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 655.84
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,839.35)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5400600 SAFETY EQUIPMENT \$ 3,523.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 7,046.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 360.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 360.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ 3,867.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 147,780.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,111.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,601.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,800.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,900.65
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,751.09
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 18,694.17
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,251.53
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,077.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5800000 OTHER EXPENSE \$ (817.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 173,898.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,423.98
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,564.41
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 21,998.11
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,189.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,807.50)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5800000 OTHER EXPENSE \$ (132.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 71,100.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,986.04
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,910.56
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,303.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,645.40)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 1,693.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,860.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 813.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 656.35
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 257.05
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 85.70
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (371.04)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 53,287.00

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 121,493.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 25,580.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,656.42
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,089.05
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,697.33
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,677.60)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,480.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 64,128.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,866.40
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,038.44
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,680.12
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,273.68)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 9,492.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 665.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 10,486.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,360.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 17,057.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,735.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,193.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,250.45
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 416.98
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,805.17)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 5,654.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 395.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 4,847.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,684.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 16,199.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,111.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,420.08
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 556.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 185.44
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (802.81)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 50,043.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,504.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 448.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 10,531.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 65,906.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12,026.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,271.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 135.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,882.88
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 737.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 245.88
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,064.45)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 646.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 46.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 109,606.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,911.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 243,422.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,459.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,533.99
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,523.47

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,509.46
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,522.94)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 18,800.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,316.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 376.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,000.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,916.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,400.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992210 POWER PLANT: FPL - Funded Welfare \$ 477.52
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 187.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992220 POWER PLANT: BU - Workers Compensation \$ 62.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (270.00)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 5,161.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 364.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 2,744.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,063.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,448.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 9,224.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,908.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 829.80
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 324.96
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 108.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (469.09)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 81,172.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,683.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 17,470.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 10,010.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 4,005.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 45,992.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,459.58
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,529.58
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 843.48
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,651.75)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 468.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 560.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 78.66
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30.80
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 10.28
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44.46)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 2,410.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 168.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 302.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 152.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,498.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 11,988.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,984.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,930.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,539.12
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 513.24
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,221.92)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 9,195.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 644.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 29,812.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,703.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,852.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,135.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 77,408.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,871.95
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,257.45
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,419.68
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,146.20)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 6,410.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,954.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,100.29
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 822.47
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 274.25
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,187.35)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,394.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000082.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 27,956.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 379,763.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 534,481.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 478,219.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 142,233.71
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,698.53
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,572.93
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (80,408.38)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 147,787.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 10,343.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 256,855.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 112,880.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 180,607.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 82,777.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,992.29
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,486.16
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,830.46
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,912.69)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 10,054.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,595.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,258.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,631.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,421.94
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 474.17
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,052.70)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 364,975.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 25,550.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 426,949.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 88,789.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 129,844.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 127,540.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 676,778.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 263,192.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 132,018.79
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,698.37
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 17,239.04

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,633.62)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 212.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 323.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 167.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 68.83
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 8.99
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38.91)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 23,118.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,706.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 46,237.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,576.29
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,966.91
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 989.31
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,283.07)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 2,588.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,043.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 848.73
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 332.41
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 110.86
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (479.82)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 37,809.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,645.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 708.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,496.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,227.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 21,084.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,937.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 137.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 6,176.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,436.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,708.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,543.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 156.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,820.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,098.32
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 430.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 143.44
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (620.92)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 967.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 68.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 5,508.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 520.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 244.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,920.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 896.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,263.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 739.18
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 289.51
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 96.51
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (417.88)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 684.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,104.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,224.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 400.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.79
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 203.97
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.40)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 167,950.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,752.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,831.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,443.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,258.85
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,059.37
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 686.70
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,973.00)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 36,246.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,538.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 270.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 9,972.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,368.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 11,646.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,772.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,709.56
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,627.52
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 876.18
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,793.08)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,496.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 316.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 23,072.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,988.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,048.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,857.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,269.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,695.15
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,579.81
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,527.14
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,611.52)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,668.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,749.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,790.62
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 701.21
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 233.82
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,012.28)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 69.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,024.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 256.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,152.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 723.61
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 283.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.48

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (409.08)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 115,647.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 8,091.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 11,567.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 11,567.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 31,509.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ 60,718.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 70,197.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 46,146.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,769.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,615.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,293.59
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,814.19
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,605.31
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,949.85)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 5,940.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ (57,645.00)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 146,358.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,111.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,942.38
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,375.82
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 18,514.27
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,126.40
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,535.25)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5401700 VEHICLE: Utilization Charges \$ 19,350.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 173,898.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,424.02
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,564.39
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 21,998.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,189.28
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,807.51)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 3,876.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 276.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSBN General Training	5400600 SAFETY EQUIPMENT \$ 420.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 8,448.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5400600 SAFETY EQUIPMENT \$ 2,465.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 49,270.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 142,876.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 39,412.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,602.32
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,025.87
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 3,343.17
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,473.69)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,896.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,792.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 34,272.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,188.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,423.52
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 808.08
Distribution	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,498.72)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 9,093.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 636.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 10,653.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 10,263.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,387.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 21,218.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 9,638.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,337.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 434.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,057.74
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,197.44
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 399.29
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,728.60)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 997.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 8,380.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,466.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 725.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,751.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,504.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,735.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 240.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,120.09
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 438.66
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 146.26
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (633.21)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 41,645.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,916.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 323.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400600 SAFETY EQUIPMENT \$ 1,120.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 21,748.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,019.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,508.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 78,119.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,597.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,868.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,428.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,412.37
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,336.32
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 445.58
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,929.11)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 2,079.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 145.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 74,124.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 14,299.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 212,503.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 15,994.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,092.39
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,567.37
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,190.64
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,142.67)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 11,356.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 796.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 48.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,876.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,212.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 836.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,512.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 232.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,087.64
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 425.92
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 142.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (614.88)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 3,588.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 251.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 3,457.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 320.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 481.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,976.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,839.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 212.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 990.33
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 387.86
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.34
Distribution	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (559.84)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 16,826.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,177.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 16,440.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,391.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,501.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 867.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,091.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.27
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.36
Distribution	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.42)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 312.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 336.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 7,122.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 498.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 4,600.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,474.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,661.26
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.54
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.94
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (939.14)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 5,892.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,746.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,930.60
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 756.06

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 252.10
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,091.42)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 8,031.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 562.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 11,337.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 511.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,356.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,759.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,228.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,756.60
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,254.29
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 751.69
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,254.40)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 1,240.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,896.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 996.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 406.19
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159.07
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 53.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (229.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 2,972.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 208.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 3,375.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,903.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 989.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,389.34
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 544.07
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 181.41
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (785.43)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 445,432.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 691,188.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 383,988.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 151,008.49
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 59,134.68
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 19,718.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (85,369.00)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 41,266.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,888.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 53,879.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 129,312.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 53,879.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,729.18
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,075.52
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 3,359.73
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,545.37)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 148,524.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 237,636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 108,924.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 48,674.40
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,060.80
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,355.92
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,516.84)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,780.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,820.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,238.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 161.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (700.32)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 334,236.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 23,400.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 215,520.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 30,384.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,132.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,488.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 385,800.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,444.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,731.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,523.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,844.36
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,290.20)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,196.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,124.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 719.64
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 281.88
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.96
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (406.80)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,319.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,107.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 30,636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,020.14
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,965.90
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 655.54
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,838.00)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,584.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.80
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 204.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.36)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 9,636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 672.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 168.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,940.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 40,476.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 1,764.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 120.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 6,144.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 84.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 24.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,296.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,176.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,804.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 300.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,419.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 555.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (802.20)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5400100	MATERIALS & SUPPLIES: General	\$ 6,276.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 444.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5401700	VEHICLE: Utilization Charges	\$ 2,460.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 108.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 456.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,960.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 312.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,442.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 564.96
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.40
Distribution	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (815.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,272.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,612.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,752.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 612.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,076.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,536.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,350.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 528.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (763.20)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 3,828.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 264.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 2,616.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 96.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 372.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,988.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 780.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,371.96
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 537.24
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (775.56)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 156.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 804.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 408.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,736.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 84.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 396.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 155.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (223.92)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 9,852.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 696.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 1,692.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,400.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,520.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,188.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,577.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,184.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 728.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,152.76)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 62,964.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,404.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 816.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 2,844.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 28,032.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 18,396.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 108,156.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,348.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,660.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,132.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,045.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,853.36)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,740.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 14,388.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,280.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,684.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,752.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,412.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,596.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,068.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,009.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,961.52
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 654.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,831.76)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 4,824.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,116.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 648.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,511.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.08
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.40
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 648.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 696.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,428.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,148.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 132.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 320.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125.40
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (181.08)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 38,784.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,712.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,204.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 96,000.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,436.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 6,780.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 38,304.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,772.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,420.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,884.36
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,262.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,421.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,153.24)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 5,040.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 134,328.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,108.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 828.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 828.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,484.88
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,805.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 16,992.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 2,936.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,711.36)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5401700 VEHICLE: Utilization Charges \$ 11,112.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 156,444.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,612.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,586.56
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,628.08
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 19,790.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,210.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,899.48)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 71,100.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,986.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,910.56
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,303.92
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,645.40)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 10,176.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 708.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 108.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 1,380.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,664.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,216.80
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 476.52
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 158.88
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (687.96)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 57,032.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,640.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,405.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 84,617.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,806.53
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,756.23
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,586.39
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,197.17)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 2,196.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,136.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 721.32
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 282.48

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Distribution	North Florida Area - Dsbn Op-00	UDST.0000073.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 94.20
Distribution	North Florida Area - Dsbn Op-00	UDST.0000073.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (407.76)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 8,697.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,482.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 27,180.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,413.20
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,511.44
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 837.43
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,625.59)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 15,574.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,090.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 14,866.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (27,902.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 16,904.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 702.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 33,381.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,495.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,898.32
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,918.22
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 639.64
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,769.15)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 6,425.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 450.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 7,234.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (21,556.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 18,838.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,213.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 2,181.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,244.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 252.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,316.87
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 907.31
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 302.53
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,309.79)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 60,376.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,226.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 64,871.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (67,404.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 145,663.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,471.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,664.97
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,092.40
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,698.43
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,682.44)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 1,772.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 124.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 75,189.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 168,832.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,705.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,951.93
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,379.58
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,127.64

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,540.64)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,666.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 117.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,782.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (5,484.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,514.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,284.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,739.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 108.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,523.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 596.59
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 198.94
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (861.25)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 3,646.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 255.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 42,547.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,338.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,184.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 31,466.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,536.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,615.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,908.92
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,838.33
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,946.80
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,428.40)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 13.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 2,795.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,267.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,020.65
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 399.69
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 133.28
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (577.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 698.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,501.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 210.81
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 82.57
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 27.53
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (119.17)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 16,077.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 48,230.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,773.92
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,652.71
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 884.56
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,829.48)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 46,288.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 4,376.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 306.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,645.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,529.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,927.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,125.89

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,140.11
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,714.01
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,420.44)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.06.02	O&M Submarine Feeder Cable	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 132,800.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 7,242.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 507.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 7,749.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,400.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,443.83
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 957.01
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 319.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,381.56)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 542.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 38.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 22,131.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,655.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 49,695.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,979.65
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,733.25
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 911.39
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,945.76)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 408,958.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 963,582.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 263,293.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 172,314.60
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 67,478.16
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 22,500.88
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (97,413.87)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 78,117.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,468.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 334,340.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 119,150.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 262,130.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 95,320.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,203.85
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,659.77
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,555.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,381.52)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 7,606.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,734.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,085.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,204.92
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,255.05
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 418.50
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,811.82)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 225,409.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 15,779.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 221,460.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (282,674.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 417,171.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 107,263.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 497,275.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641,309.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,914.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,622.16
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,881.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,403.57)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 909.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 64.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,431.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,321.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 887.80
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 347.68
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.93
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (501.88)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 17,526.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,526.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,578.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,846.10
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,855.77
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,285.71
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,566.25)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,405.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,434.70
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 561.85
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.34
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (811.06)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 2,643.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 185.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 10,917.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (27,055.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,377.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,665.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,513.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 917.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,571.61
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,398.65
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 466.34
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,019.15)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 67,397.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,718.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,967.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (184,000.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,746.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,795.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 4,037.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,098.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,242.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,525.35
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,163.76
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.53
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,123.57)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,736.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 401.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,923.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,543.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,779.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,790.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,498.64
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 978.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 326.27
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,412.52)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,116.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 148.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 1,269.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,308.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,239.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,849.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 400.18
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 156.75
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 52.29
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (226.23)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 753.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,958.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 301.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 317.23
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 124.25
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (179.40)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 104,352.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,305.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 4,064.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 128,301.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 42,375.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,125.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.61
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.89
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.34
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.52)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 17,815.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,247.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,099.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 8,406.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 588.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 8,301.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,132.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,067.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,639.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,617.86
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,025.20
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 341.82
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,479.96)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,443.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 17,017.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,191.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 25,184.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,112.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,550.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,942.44
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,110.31
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,037.17
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,490.05)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 2,366.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 166.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 6,368.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,300.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,008.47
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 786.50
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.25
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,135.37)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 3,873.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 12,410.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 48,762.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 46,687.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 37,526.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 392.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,581.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 145.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,648.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,832.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,995.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 47,744.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,279.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,506.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,943.36
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,984.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,995.91
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,970.45)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 644.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,262.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 360.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 938.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 168,775.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,222.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,815.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 26.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,241.40
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,276.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 21,350.62
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,426.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,834.93)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 347.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,472.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 503.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,658.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 411.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 212,164.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,774.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,328.49
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,876.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 26,838.75
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,960.28
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,145.49)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 70,957.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,965.90
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,902.69
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,301.33
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,633.97)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 6,729.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 471.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 300.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 7,649.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,474.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,611.52
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 631.07
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 210.40
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (911.08)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 58,102.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 139,444.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 34,861.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,481.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,586.80
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 3,196.74
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,839.81)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 3,195.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 224.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 4,274.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,693.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,710.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,320.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 517.22
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 172.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (746.60)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,033.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 42,068.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,441.19
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,305.56
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,102.25
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,772.02)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 4,422.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 310.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 9,569.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,683.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,171.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,329.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,992.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 403.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,881.32
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 736.75
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 245.67
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,063.56)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,356.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 165.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,441.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 989.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,278.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,280.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 1,253.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,073.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 189.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 879.51
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 344.45
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.85
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (497.21)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 42,175.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,951.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 377.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400600	SAFETY EQUIPMENT	\$ 1,304.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 15,504.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 422.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 212.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 92,736.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,142.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 10,803.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,999.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,554.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,588.93
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,405.43
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 468.64
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,028.92)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 98,680.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,908.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,298.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,482.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,021.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 11,558.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 44,641.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,361.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,741.89
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,640.14
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 880.38
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,811.35)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 2,263.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 156.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 5,026.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (83.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 308.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,804.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,191.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,295.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 103.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 477.23
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 186.95
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 62.31
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (269.82)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 201,749.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 14,122.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 1,437.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 539.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,256.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,529.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,875.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 216.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 434.14
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 170.04
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 56.68
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (245.42)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 4,349.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 304.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 3,909.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,634.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 229.50
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 89.88
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 29.98
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (129.73)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 36.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 131.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 233.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 32.73
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12.82
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 4.27
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18.51)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ (5,022.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ (352.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 646.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,416.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 296.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,363.22
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 533.86
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 178.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (770.64)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 5,260.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,040.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,274.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,723.88
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 675.09
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 225.11
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (974.55)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 5,594.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 391.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 20,546.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,144.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,398.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 61,234.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,895.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,866.46
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,472.11
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,157.79
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,012.44)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 2,172.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,068.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 711.80
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 278.75
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 92.96
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (402.40)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 5,340.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 372.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 3,989.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,850.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,483.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,872.63
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 733.34
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,058.66)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 450,513.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 691,858.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 450,513.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,446.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,830.43
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,951.09
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,704.26)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 84,085.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,884.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 4,151.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 320,415.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,815.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,722.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,743.98
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,074.57
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 358.30
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,551.23)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 145,897.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 218,849.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 111,856.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,447.51
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,188.80
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,065.14
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,257.99)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,234.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,832.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,678.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,897.48
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.07

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 247.78
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,072.70)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 230,577.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 16,139.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 531,388.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (324,836.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,624.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 198,125.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 49,861.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 127,088.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 215,843.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 998,995.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 249,748.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 175,385.97
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,680.89
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 22,901.93
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (99,150.19)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 2,322.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,288.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,741.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 706.33
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 276.62
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 92.23
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (399.31)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 21,257.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 32,643.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 21,257.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,570.25
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,964.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 988.55
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,279.66)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 3,678.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,220.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,761.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,120.94
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 438.99
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 146.33
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (633.69)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 4,421.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 308.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5401700 VEHICLE: Utilization Charges \$ 383.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 400.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,409.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,869.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 29,117.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,349.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 72.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992210 POWER PLANT: FPL - Funded Welfare \$ 340.04
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 133.19
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992220 POWER PLANT: BU - Workers Compensation \$ 44.42
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (192.22)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 20,337.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,424.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,488.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,530.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,244.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,713.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,381.57
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 932.64
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,346.36)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,388.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 167.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,191.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,878.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,409.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,973.16
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,947.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 649.38
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,811.48)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 188.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,131.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 565.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,730.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 178.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 829.73
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 324.98
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.35
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (469.12)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 25,961.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,818.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 924.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 17,870.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 100,647.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,338.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,236.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,214.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,681.15
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,224.81
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 741.86
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,211.72)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 44,600.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,120.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 324.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,104.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 11,496.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,354.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 23,193.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 2,652.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,222.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,519.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,126.56

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,790.78
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 930.58
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,028.83)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 20,656.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,445.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 10,875.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7,608.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 15,031.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 23,415.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,362.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 597.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,803.24
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,097.76
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 366.04
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,584.74)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 7,510.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,561.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,950.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,599.85
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,018.16
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 339.50
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,469.77)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 2,773.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 192.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 2,476.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,107.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,327.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 273.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 646.06
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 253.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 84.40
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (365.27)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 9,824.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 687.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 147,396.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 98,268.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 23,253.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 27,480.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,210.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,769.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,666.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,045.69
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,325.50
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,442.40
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,244.38)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 5,742.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ 3,348.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 158,142.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,111.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,597.43
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,023.93
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 20,004.99

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,342.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,470.86)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5401700 VEHICLE: Utilization Charges \$ 7,731.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5800000 OTHER EXPENSE \$ 11,628.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 173,898.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,424.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,564.39
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 21,998.13
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,189.28
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,807.51)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.08.01	O&M Labor Foreman Operations	5800000 OTHER EXPENSE \$ 1,476.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 2,892.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 200.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 36.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.22.01	O&M New OH Apprentice Program	5800000 OTHER EXPENSE \$ 768.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 9,894.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,912.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,828.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,474.75
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,360.74
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 453.71
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,964.37)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 58,876.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,780.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 26,396.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,530.44
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,039.72
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,680.88
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,606.36)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 249.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5800000 OTHER EXPENSE \$ (252.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,194.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,150.84
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 450.71
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 150.28
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (650.61)
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 5,107.00
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,853.00
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 15,961.00
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,766.08
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,474.77
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 491.75
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,129.04)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 9,279.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 649.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 38,753.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (64,550.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 11,910.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 31,922.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 80,737.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,696.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,858.61

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Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,643.83
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,548.48
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,703.99)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,895.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 343.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 9,863.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,079.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,129.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,339.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,549.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,362.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,217.86
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,260.14
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.19
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,819.13)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 175,623.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12,294.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 62,518.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (206,725.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 58,953.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,462.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 130,250.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,133.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,699.94
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,106.09
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,703.01
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,702.21)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,277.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 369.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 79,330.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,276.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 16,657.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,552.49
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,006.34
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,336.65
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,445.49)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (325.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,207.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 26,363.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,845.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,419.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,964.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,174.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 16,460.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 658.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 24,090.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 28,754.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,790.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 141,172.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,189.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,642.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,420.12
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,905.72
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 968.92
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,194.77)
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 21.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 4,399.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,436.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,606.19
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 628.99
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 209.73
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (908.02)
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 1,375.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,623.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 368.42
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 144.27
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 48.11
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (208.27)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 13,538.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,615.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,704.34
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,233.88
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 744.87
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,224.84)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 134.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 9.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 1,345.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,801.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 393.42
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 154.06
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 51.38
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (222.40)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 3,077.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 47,730.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,000.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 842.70
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 330.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 110.06
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (476.40)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 10,412.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 729.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 28,515.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 71,440.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,408.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,127.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,783.03
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,439.46
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,146.91
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,965.24)
Distribution	Boca Area - Distribution Op-00	UDST.00000202.06.02	O&M Submarine Feeder Cable	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 14,000.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 2,361.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 165.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 9,043.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,840.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,646.11
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,036.20
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 345.53
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,495.88)
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 582.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 41.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 20,685.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,095.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,788.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,725.18
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,633.59
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 878.18
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,801.91)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 366,906.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 894,225.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 206,492.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,595.70
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,539.47
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,187.15
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,396.93)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 103,000.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,210.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 440,841.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 100,337.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 220,741.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 80,270.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,276.98
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,555.63
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,520.53
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,900.28)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,092.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,402.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,874.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,566.86
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,005.20
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.18
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,451.10)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 402,491.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28,174.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 276,669.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (194,088.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 111,639.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 208,380.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 576,412.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 319,192.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125,787.59
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,258.25
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,425.38
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,110.94)

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Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 903.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,417.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,283.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 882.44
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 345.60
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.23
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (498.86)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 14,803.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,803.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 44,410.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,316.46
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,256.75
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,085.96
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,701.51)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,845.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,534.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,198.60
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 469.39
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.52
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.60)
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 24,796.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,736.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 7,598.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 36,353.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,829.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 632.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,311.98
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 905.36
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 301.87
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,307.04)
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 6,353.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 445.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 39,979.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (182,730.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,249.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,292.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,412.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,896.71
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,658.78
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,553.45
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,725.45)
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,500.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 315.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,454.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,474.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,446.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 708.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,987.92
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 778.47
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 259.57
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,123.81)

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Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,356.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,089.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,989.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,329.69
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 520.74
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.62
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (751.72)
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 17,755.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,243.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 32,036.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,299.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,744.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,416.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,415.77
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,078.81
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,360.10
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,888.32)
Distribution	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,951.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,287.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 93,298.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,708.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 14,831.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,651.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,898.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,339.61
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,699.42
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.68
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,453.29)
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 22,321.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,563.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 32,444.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,594.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,217.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,788.10
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,224.66
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,408.67
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,098.80)
Distribution	Boca Area - Distribution Op-00	UDST.00000207.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,770.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 9,264.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 648.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,928.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,600.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,650.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,265.44
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,278.75
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 426.37
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,846.08)
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 94.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 917.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,910.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 101.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 282.50
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.66
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.85
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159.68)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,083.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 20,322.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,423.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 51,617.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 47,276.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,832.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,708.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 339.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,772.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 92,673.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 16,755.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,823.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,491.65
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,416.14
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,806.37
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,149.78)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 159.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 536.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 235.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 312.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,130.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,510.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 558.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,242.97
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,885.14
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 19,798.51
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,296.21
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,270.48)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 144.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,609.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 516.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,478.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 341.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 170,280.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,327.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,383.09
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,548.43
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,540.40
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,183.97
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,784.40)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 5,083.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Distribution	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 356.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 227.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 14,296.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,445.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,011.90
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,179.53
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.26
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,702.76)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 48,985.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,563.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 29,391.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,639.68
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,082.47
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,695.12
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,668.12)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,218.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 435.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 8,317.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,970.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,327.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,569.86
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,006.34
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.57
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,452.83)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 612.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 44.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 669.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (82,892.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 65,000.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,812.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,749.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 245.66
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 96.25
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.06
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138.88)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 86,458.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,050.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (251,664.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,316.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,340.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,899.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,982.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 16,533.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 6,180.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400600	SAFETY EQUIPMENT	\$ 28.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 353.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 353.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,028.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 56,273.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,939.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 923.00

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Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (60,220.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,187.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,187.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 18,557.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,731.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5800000 OTHER EXPENSE \$ 2,233.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,559.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 187.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 526.12
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 206.04
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992220 POWER PLANT: BU - Workers Compensation \$ 68.70
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (297.43)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 2,760.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 193.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (17,075.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,723.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 27,268.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 3,732.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 261.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (78,288.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 64,616.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 26,493.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 9,048.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 633.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (40,572.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 32,578.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 25,569.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 7,059.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 494.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 72,799.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 32,748.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,649.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,878.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,527.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,427.69
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,342.31
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 447.61
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,937.77)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,952.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 277.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 9,948.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (12,211.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,570.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 965.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,977.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,998.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,507.73
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,373.66
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 458.04
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,983.03)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,903.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 203.00

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,464.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (10,211.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,924.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,284.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,618.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,420.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,971.63
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 772.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 257.46
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,114.63)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 27,218.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,905.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 40,471.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (55,525.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,948.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 865.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 93,473.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,804.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,628.86
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,120.28
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,040.81
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,835.40)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 4,422.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 76,276.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 176,171.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 24,023.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,117.26
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,010.70
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,671.55
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,895.41)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 1,133.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,327.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,143.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,118.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 12,786.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 895.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 7,178.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (28,486.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,639.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,579.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,183.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,635.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,031.95
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 344.06
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,489.72)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 3,754.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 263.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 32,591.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,637.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 55,289.00

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 75,274.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,080.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,549.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,914.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,638.76
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,094.71)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 5,673.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 397.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 460.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,160.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,062.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 149.16
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58.41
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 19.48
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84.32)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,487.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,871.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 543.69
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 212.91
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 70.98
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (307.36)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 814.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,785.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 250.72
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 98.18
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 32.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (141.72)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 7,615.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,846.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,208.76
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,256.53
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 419.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,814.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 7,864.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 550.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,656.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 81,974.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,134.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 861.54
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 337.40
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 112.52
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (487.04)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 2,041.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 56,578.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,050.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 450.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 632.02
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 247.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 82.54
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (357.30)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 16,090.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,126.00

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 36,555.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 38,258.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,429.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,691.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,078.69
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,121.60
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,707.82
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,393.77)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 8,537.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 598.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 16,366.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 37,800.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,309.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,079.02
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 693.25
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,001.32)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,417.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 99.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 26,339.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 34,204.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 60,833.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,779.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,181.49
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,378.67
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 1,460.07
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,321.20)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 267,487.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 681,128.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 121,332.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 112,705.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,135.34
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 14,717.12
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (63,715.34)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 64,822.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,538.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 277,440.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 62,711.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 137,963.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 50,168.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,423.01
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,347.24
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,450.32
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,937.61)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 3,095.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,808.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,476.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,303.92
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 510.66
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 170.27
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (737.14)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 146,313.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 10,242.00

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 229,177.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (128,938.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 126,965.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 290,753.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 529,315.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 442,431.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,481.72
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,446.06
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,821.83
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (77,156.63)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,727.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,619.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,010.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,686.80
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 660.60
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.26
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (953.59)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,828.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,828.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,484.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,453.98
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,702.21
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,234.49
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,344.59)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,880.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,639.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,213.36
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.18
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.43
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.94)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,568.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 320.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,590.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (46,192.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,498.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,049.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 21,983.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,293.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,266.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,342.58
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 525.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.33
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (758.96)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 3,661.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,307.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,671.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,045.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,455.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 474.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,254.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 491.15

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.72
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (708.93)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 380.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 418.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 966.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 107.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.70
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 59.02
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.67
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (85.24)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,753.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 123.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,869.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,175.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,824.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,808.86
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 366.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,587.92)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,444.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,354.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 978.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,029.73
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 403.26
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (582.12)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 21,152.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,481.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 26,654.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 67,306.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,840.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,760.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,471.93
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 968.03
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.77
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,397.44)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,977.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 4,339.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,022.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 224.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,439.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.53
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.89
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (813.56)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 8,812.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 22,231.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 232.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,344.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,702.00

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,590.80
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,972.53
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 991.17
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,291.28)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,577.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 24,265.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,699.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 6,213.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,350.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,015.48
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 789.25
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 263.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,139.36)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 7,436.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 2,390.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,520.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 775.32
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 303.60
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.28
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (438.24)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,903.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 8,942.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 626.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,724.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 26,229.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 26,960.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 149.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 590.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 252.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 2,687.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,774.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,854.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,132.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 3,440.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,898.93
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,226.01
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,076.09
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,988.07)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 920.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 239.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 1,170.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 486.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 797.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,331.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 802.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 431.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,411.99
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,601.74
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 14,462.87
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,534.82

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,974.12)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 343.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,851.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 363.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,258.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 172.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 135,960.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,372.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,850.07
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,773.30
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 17,198.94
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,592.01
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,221.77)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 70,951.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,965.06
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,902.35
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,301.22
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,633.50)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 15,121.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,058.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 674.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 6,048.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,514.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,629.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,548.18
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 997.87
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 332.74
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,440.52)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 42,443.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 101,863.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 25,466.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,883.36
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,003.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,335.22
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,109.93)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 4,706.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 329.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 6,295.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,331.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,518.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,945.10
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 761.70
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 253.94
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,099.64)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,982.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,587.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 15,570.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,673.76
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,438.67
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 479.71
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,076.90)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,839.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 129.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 5,376.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,078.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,160.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,850.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 249.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,560.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,994.53
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 781.09
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 260.46
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,127.57)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 3,076.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,604.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,490.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,599.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,130.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,179.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 458.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,758.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,080.06
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 360.13
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,559.19)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 23,793.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,666.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 33,137.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,382.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,758.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,582.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,933.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,291.46
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,813.35
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,948.70)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,268.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 159.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 46,414.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,070.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,621.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,951.06
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,638.03
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,213.48
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,582.85)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 235.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 75.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,185.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 295.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 189.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27.10

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10.62
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.54
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.36)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 603.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 42.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,902.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,345.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,038.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,363.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 845.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,855.08
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 726.48
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 242.25
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,048.76)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 1,695.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 119.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 23,552.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 12,624.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,240.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,363.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,405.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,126.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,782.46
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,439.23
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,146.84
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,964.95)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 12.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,523.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,560.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 921.35
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 360.82
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.32
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (520.87)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 1,046.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,953.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 274.29
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 107.43
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.83
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (155.07)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5401700	VEHICLE: Utilization Charges	\$ 7,615.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,846.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,208.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,256.56
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992220	POWER PLANT: BU - Workers Compensation	\$ 419.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,813.97)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 484.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 34.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 6,683.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,857.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,367.58
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 927.15
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 309.14

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,338.46)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 49,093.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 2,160.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 151.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,866.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,510.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,879.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,959.20
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,466.41
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,822.82
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,891.50)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 3,567.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 250.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 8,381.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,140.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,969.12
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,162.74
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 387.70
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,678.50)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 67.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 21,463.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,135.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,603.28
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,977.47
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 992.85
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,298.33)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 246,088.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 417,726.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 320,539.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 103,689.32
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,604.60
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 13,539.80
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,618.22)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 54,287.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,800.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 232,350.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 62,711.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 137,963.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 50,168.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,423.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,347.23
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,450.32
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,937.60)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 3,271.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,195.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,616.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,377.94
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 539.64
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 179.94
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (779.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 169,718.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,880.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 232,450.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (152,219.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,401.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 91,979.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 586,308.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 599,264.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 166,513.58
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,206.50
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,743.39
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,134.41)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,797.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,808.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,501.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,755.76
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 687.58
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 229.27
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (992.56)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 13,428.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,428.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 40,284.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,543.86
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,954.21
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.09
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,264.73)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,333.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,999.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 983.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 384.98
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.35
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (555.74)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 854.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,262.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,213.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,228.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 168.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,179.21
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 461.81
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 153.97
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (666.65)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,265.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,525.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,430.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,713.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 117.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 818.83
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 320.67
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.92
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (462.91)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,472.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 173.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,853.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (6,521.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 65.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,807.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,201.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,091.08
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,210.44
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.68
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,747.44)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 273.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,459.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,501.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 584.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 573.70
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 224.73
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.88
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (324.40)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 38,282.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,680.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 5,922.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 66,882.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,936.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,232.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,411.25
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 944.25
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.86
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,363.14)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 521.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,850.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,273.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,394.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 868.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,882.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 903.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,582.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,731.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,645.06
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,602.27
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 867.67
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,756.61)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,946.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 12,254.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 858.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 7,365.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,576.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,064.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,898.84
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,135.20
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 378.48

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,638.84)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 961.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 67.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 1,500.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,784.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 531.44
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 208.18
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 69.43
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (300.44)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 2,471.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 15,597.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,092.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 41,737.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 36,375.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 18,805.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 444.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 87.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 270.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 2,546.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 47,570.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 23,824.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 7,045.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 2,173.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,321.98
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,433.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,478.42
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,400.59)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 373.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 505.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 425.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,975.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 897.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 80,851.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,580.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 727.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,645.86
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,343.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 10,227.65
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,781.89
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,714.35)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 383.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,950.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 339.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,524.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,402.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 69.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 111,314.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,704.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,294.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,380.99
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 14,081.22
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,127.81

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,211.84)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 7,251.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 508.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 323.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 5,952.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,285.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,571.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,507.88
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 982.08
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 327.48
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,417.80)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 43,402.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 104,164.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 26,041.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,287.30
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,161.30
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,387.98
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,338.28)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 6,193.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 434.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 8,284.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,911.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,314.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,559.66
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,002.43
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 334.26
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,447.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 3,731.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,927.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 11,658.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,750.72
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,077.20
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 359.17
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,555.03)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 13,896.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (31,200.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,366.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,035.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 525.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,994.40
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,955.83
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 652.18
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,823.47)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,277.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 159.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 11,706.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (22,000.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,243.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,513.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 838.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,262.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,669.34

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 556.64
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,409.86)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 22,985.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,609.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 34,538.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (48,840.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 26,411.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 87,078.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,777.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,479.68
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,887.05
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,629.60
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,055.09)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 611.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 70,106.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 176,755.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,607.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,331.85
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,919.95
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,307.84
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,320.75)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (1,015.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 7,109.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,129.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 3,103.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 217.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,244.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,978.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,538.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 2,972.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,701.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 218.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,533.57
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 600.60
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 200.28
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (866.93)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 1,945.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 136.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 23,196.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 18,234.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,292.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 73,792.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 58,483.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,406.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,973.21
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,513.91
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,171.73
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,072.79)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 7.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,631.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,239.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 595.37
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 233.16
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 77.76
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (336.57)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 4,168.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,427.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,324.01
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 518.50
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 172.90
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (748.50)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 12,654.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 37,961.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,331.59
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,087.91
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 696.21
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,014.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 43,869.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,071.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,166.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 82,812.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,462.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 767.14
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 300.44
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 100.18
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (433.68)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 59,613.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 34,987.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,449.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,108.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 93,558.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 7,167.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,146.82
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,539.89
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,847.28
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,997.55)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 4,640.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,026.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,778.95
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,871.46
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 624.04
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,701.65)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,152.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 81.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 17,340.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 26,641.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,718.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,140.19
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,404.52
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 801.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,471.20)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 301,645.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 530,945.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 373,989.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,097.98
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,771.39
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,596.48
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,851.77)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,935.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,315.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 325,001.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 75,253.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,556.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 60,202.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,707.71
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,416.73
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,140.41
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,925.20)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,636.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,200.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,709.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,953.53
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 765.02
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 255.08
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,104.37)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 226,589.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 15,861.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 219,473.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (194,577.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 293,770.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 352,212.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 553,346.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 460,092.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,337.36
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,739.12
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,586.46
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,466.97)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,196.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,200.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,320.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,168.53
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 457.63
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.58
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (660.62)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,390.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,390.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,169.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,207.77
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,605.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,202.35
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,205.40)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,041.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,122.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.19
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.73
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.29
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.28)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 1,362.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 920.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,602.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,871.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,188.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,318.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 122.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.68
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.20
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.72
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (193.76)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,377.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (101,068.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,715.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,062.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,290.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,623.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,308.06
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,470.22
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 823.70
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,566.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,027.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 282.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,850.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,229.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 921.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,846.88
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 723.25
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.16
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,044.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 377.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,835.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,200.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,668.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,074.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,508.68
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 590.81
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.98
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (852.89)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 518.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,234.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,112.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 164.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 460.08
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 180.24

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 60.12
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (260.16)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400100 MATERIALS & SUPPLIES: General \$ 45,834.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,209.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5401700 VEHICLE: Utilization Charges \$ 10,228.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 82,748.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 25,787.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,621.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,418.31
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 472.94
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,047.49)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 12,091.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 846.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5401700 VEHICLE: Utilization Charges \$ 6,033.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 58.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,211.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,051.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,284.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 894.41
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 298.26
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,291.24)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 12,154.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 851.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 14,399.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,578.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,734.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,303.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,215.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,409.80
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,118.55
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 706.42
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,058.29)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.04.02	O&M Facilities Complaints	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,068.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 13,494.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,011.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,470.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,685.58
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,226.46
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 742.43
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,214.24)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 1,584.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,752.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 667.44
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 261.36
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 87.12
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (377.28)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 2,760.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 6,245.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 437.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 30,970.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 21,287.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 40,710.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 442.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 588.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,816.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,880.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,336.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,943.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,328.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,265.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,743.90
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,123.32
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,708.75
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,727.06)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 494.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 708.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 348.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 338.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,132.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,504.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 697.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 28.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,292.36
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,554.89
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,323.22
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,519.22
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,906.46)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 632.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,564.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 520.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,334.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 411.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,496.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,115.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,153.28
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,283.61
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,887.25
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,762.18
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,958.51)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 10,910.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 764.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 486.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5401700	VEHICLE: Utilization Charges	\$ 3,023.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,255.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,814.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,273.74
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.80
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.38
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M Dsbn General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (720.12)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 38,519.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 92,446.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 23,111.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,229.98
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,355.66
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,119.34
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,175.23)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 3,804.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 266.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 5,088.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,158.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,035.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,572.06
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 615.67
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.27
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (888.72)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,656.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,900.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,556.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,434.88
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,345.08
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 448.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,941.84)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 44,719.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,131.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 15,922.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (22,462.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,133.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,252.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,098.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,531.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,059.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,700.88
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,232.47
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 744.42
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,222.84)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 6,593.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 462.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 12,767.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (83,246.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 58,228.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 6,112.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,286.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,254.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,570.25
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,789.73
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.79
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,583.68)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 85,694.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,999.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 96,896.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (303,941.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,417.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 222,280.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 24,698.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,688.05
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,583.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,529.58
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,610.05)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 3,079.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 217.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 80,831.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 185,425.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 20,605.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,936.93
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,331.67
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,778.59
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,358.78)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 2,167.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,537.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 32,904.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,976.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,244.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 873.60
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 342.13
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.07
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (493.84)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,212.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 12,976.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,600.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,764.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,307.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,644.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,818.95
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 606.50
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,625.80)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 15,600.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,808.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 24,120.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,686.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 10,398.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,510.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,862.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,652.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,723.90
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,458.30
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 486.24
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,105.22)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 10,012.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 700.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5401700	VEHICLE: Utilization Charges	\$ 904.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,068.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,068.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 580.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 227.48
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 75.84
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (328.40)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,991.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 26.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 6,930.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 80,080.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,902.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,768.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,481.74
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 971.88
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 324.06
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,402.98)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 330.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 24,876.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5800000 OTHER EXPENSE \$ 30,850.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 754.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 105.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41.50
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 13.84
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59.88)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 5,550.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 390.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 51,842.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 118,932.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,703.97
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,541.30
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 2,181.19
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,443.19)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 38,305.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 751.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 87,865.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,340.66
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,832.62
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 1,611.44
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,976.48)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400100 MATERIALS & SUPPLIES: General \$ 12,611.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 884.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5401700 VEHICLE: Utilization Charges \$ 42,338.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5800000 OTHER EXPENSE \$ 14.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 97,120.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,792.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,156.25
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,935.21
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992220 POWER PLANT: BU - Workers Compensation \$ 1,979.14
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,568.16)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 236,332.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 16,544.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 34,892.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 68,042.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 80,050.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 43,102.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,296.71
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,773.42
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 2,258.63
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,778.24)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 348,703.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 668,348.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 435,880.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 155,088.84
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 60,732.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 20,251.54
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (87,675.69)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 95,278.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,670.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 407,793.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 104,350.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 169,569.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 52,177.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,144.22
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,196.06
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,066.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,606.63)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 12,955.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5800000 OTHER EXPENSE \$ 5,758.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 28,500.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,362.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,458.17
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,137.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 712.73
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,085.64)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 540,686.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 37,849.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 146,547.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 345,144.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 336,181.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 224,121.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,694.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,816.63
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 10,275.95
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,487.99)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 7,598.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,717.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,078.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,201.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,253.76
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 418.05
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,809.93)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 21,528.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 64,584.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,070.83
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,552.15
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,184.46
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,127.97)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,311.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,931.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 552.13
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 216.23
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 72.10
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (312.12)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 3,125.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 220.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,212.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 973.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,633.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 18,356.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400100	MATERIALS & SUPPLIES: General	\$ 22,484.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,576.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5401700	VEHICLE: Utilization Charges	\$ 41,388.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (296,704.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,764.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 85,540.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 8,716.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 94,944.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,287.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,324.66
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,392.75
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,131.66
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,228.72)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 14,692.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,027.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,576.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,502.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,165.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,638.63
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 641.69
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.97
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (926.35)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,445.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 10,997.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,143.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,221.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,800.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,935.54
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,541.17
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 513.91
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,224.87)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,468.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 520.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,424.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,860.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 875.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,226.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 480.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.22
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (693.55)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,269.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 791.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 7,581.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 55,810.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,399.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,933.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,715.18
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,063.31
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,534.95)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,376.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,380.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,721.96
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,065.96
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.44
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,538.76)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 42,080.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,944.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,000.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,484.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,344.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 87.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,616.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,514.04
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.72
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (855.92)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 5,624.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 391.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 10,119.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,212.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,800.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,074.72
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,595.68
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 532.12
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,303.53)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 812.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 943.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 119.04
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.67
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171.81)

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 65,894.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,611.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,569.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 12,678.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,581.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,010.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 10,638.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,277.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,763.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,052.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,765.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,825.90
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,197.40
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.55
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,946.78)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 664.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 140,303.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,424.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,131.58
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,666.70
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 17,748.35
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,889.93
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,511.53)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 376.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,023.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,839.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,171.74
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,682.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,736.90
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,895.17
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,534.25)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400100	MATERIALS & SUPPLIES: General	\$ 6,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M Dsbn General Training	5401700	VEHICLE: Utilization Charges	\$ 4,692.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M Dsbn General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,736.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M Dsbn General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 805.62
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M Dsbn General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 315.48
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M Dsbn General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 105.18
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M Dsbn General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (455.46)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 24,143.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,599.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,675.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 19,544.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,109.44
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,742.08
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,581.23
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,845.79)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 23,532.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,532.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,305.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,294.32
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 431.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,868.40)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 4,619.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 323.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,044.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,209.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.51
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 499.02
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.40)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,749.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 123.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 14,995.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,544.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,365.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,115.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,808.30
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,491.36
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 497.28
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,152.93)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 6,389.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 447.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 68,865.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (86,893.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 69,238.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 124,535.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,490.93
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,849.44
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,283.97
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,888.06)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 1,633.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 114.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 93,788.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 169,611.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,821.86
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,328.63
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,110.67
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,467.11)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 24.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,475.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,716.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 2,280.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (11,075.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 17,492.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 30,880.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 578.68

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 226.63
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 75.56
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(327.12)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400100 MATERIALS & SUPPLIES: General \$ 13,534.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 948.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 32,420.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 5,411.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 379.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 36,086.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 252,582.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 892.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 63.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,923.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,738.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,680.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5800000 OTHER EXPENSE \$ 120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 42.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 43,702.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 196,531.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5800000 OTHER EXPENSE \$(71,128.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 5,831.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 411.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,155.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 53,754.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 67,196.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,437.68
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,695.83
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,232.39
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(5,335.35)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 8,209.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 4,305.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,852.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,085.96
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 816.91
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 272.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(1,179.24)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 456.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 32.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 2,402.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 65,254.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,338.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 609.27
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 238.60
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 79.54
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(344.41)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 341,565.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 614,817.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 409,879.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,918.55
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,358.30
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,792.93

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,360.86)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 112,803.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,898.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 381,408.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 81,523.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 244,571.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,349.99
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,451.42
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,485.42
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,418.93)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 5,449.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,348.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,296.07
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 899.17
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 299.81
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,298.03)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 1,259,769.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 88,183.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 281,027.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 262,766.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,478.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 508,214.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 415,813.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 129,779.59
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,821.51
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 16,946.67
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73,367.74)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 4,103.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,312.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,729.20
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 677.19
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 225.81
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (977.57)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 25,475.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 76,423.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,733.61
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,203.31
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,401.60
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,068.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 3,068.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,206.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,292.99
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 506.37
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 168.83
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (730.96)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 6,636.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 463.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,280.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 61,656.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 18,149.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 967.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 68.00

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,457.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,532.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,155.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,197.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 248.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,444.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 624.16
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 244.44
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.51
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (352.84)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 2,961.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 212.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,268.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (555.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,332.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.56
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.29
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 207.83
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.76)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 5,937.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 412.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,925.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,200.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,564.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,028.64
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,186.08
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 395.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,712.20)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,212.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 364.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 331.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 600.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84.24
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47.64)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 52,508.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,675.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 13,752.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,432.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,869.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,492.86
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,367.81
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 456.07
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,974.60)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 20,484.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,428.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 22,788.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 48.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,220.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,789.40

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,267.16
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 756.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,272.88)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 1,388.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 96.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 40,212.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 72,720.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,213.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,999.64
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 1,333.71
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,773.96)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400100 MATERIALS & SUPPLIES: General \$ 200.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5401700 VEHICLE: Utilization Charges \$ 280.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 504.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992210 POWER PLANT: FPL - Funded Welfare \$ 70.80
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27.76
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992220 POWER PLANT: BU - Workers Compensation \$ 9.27
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 4,236.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 296.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 8,045.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,552.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,043.84
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 800.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 266.92
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,155.44)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 343.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 24.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 532.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 964.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 135.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 53.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 17.67
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (76.55)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 174,597.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 34,476.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 10,277.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 61,560.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,769.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,113.28
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,918.35
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,973.49
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,543.94)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,922.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 459.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 158,466.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,600.00

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,447.54
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,573.65
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 20,045.96
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,192.36
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,820.88)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 4,315.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,314.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600000 BUSINESS TRAVEL: Lodging \$ 2,313.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 2,313.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,313.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 13,382.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 156,023.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,913.45
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,581.30
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 19,736.90
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,861.47
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,388.24)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 19,045.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,332.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 3,390.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,082.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 713.76
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 279.54
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 93.18
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (403.50)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 86,569.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 129,850.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,237.45
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,141.75
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,381.47
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,310.09)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,320.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 606.72
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 237.60
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 79.20
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (342.96)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 17,341.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,849.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 54,190.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,786.43
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,007.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,669.64
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,228.54)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 493.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 35.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 2,787.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (247.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,634.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,848.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,260.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 454.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,083.44

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 424.30
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.47
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (612.50)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 781.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 55.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,777.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (4,975.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,622.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,446.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 636.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,837.37
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 719.54
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.94
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,038.73)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 42,483.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,974.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 15,692.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (36,502.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,823.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,543.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,872.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,441.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,487.83
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,932.24
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 977.77
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,233.04)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,622.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 393.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 72,408.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 45.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 188,603.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 62,867.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,318.97
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,830.89
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,611.96
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,966.73)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,400.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,400.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 17,331.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,860.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (245.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,280.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,612.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,657.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,039.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,344.96
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 918.32
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 306.19
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,325.68)

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 3,908.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 274.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 48,318.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 42,542.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,978.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 6,157.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,806.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,038.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,345.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,003.24
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,176.09
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 392.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,697.81)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ (3.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,163.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 653.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,946.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 962.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 66.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 5,162.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,448.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,482.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,518.28
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 986.18
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 328.84
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,423.66)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400100	MATERIALS & SUPPLIES: General	\$ 6,014.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,654.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,262.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 11,550.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 806.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 16,033.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,335.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,771.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,222.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,600.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,584.65
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 861.84
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,731.22)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 13,019.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 912.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 10,484.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,303.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,102.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,113.09
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,002.32
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 667.67
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,890.55)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,952.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 908.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 38,124.00

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 99,312.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,948.36
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,462.16
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,821.40
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,885.40)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 461,064.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 656,062.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 195,000.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,531.66
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,808.43
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,608.48
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,574.32)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 81,841.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,729.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 276,723.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 75,254.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,555.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 60,200.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,707.29
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,416.57
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,140.36
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,924.96)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 10,519.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,146.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,418.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,433.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,736.05
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 578.88
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,506.18)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 824,914.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57,744.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 70,716.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 180,809.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 55,682.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 184,197.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 356,569.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,950.58
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,742.16
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,917.65
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,936.82)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,152.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,133.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,323.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.45
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 685.12
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.43
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (989.01)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 19,884.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,744.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,908.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,378.13
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,280.90

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,094.01
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,736.38)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 2,516.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,533.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,011.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,059.56
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 414.95
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 138.38
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (599.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 1,152.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 80.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,480.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 480.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 456.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 3,564.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 248.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 1,644.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (15,081.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 3,875.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,283.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,462.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 806.87
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 315.99
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992220 POWER PLANT: BU - Workers Compensation \$ 105.35
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (456.17)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,304.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 233.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 5,380.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (884.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 8.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 68.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,015.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,968.42
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 770.87
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 257.05
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,112.81)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,012.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 6,188.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (481.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (24.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 24.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,120.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,264.05
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 886.63
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 295.65
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,279.93)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,292.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 92.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 881.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (12.00)

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,296.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 322.48
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 126.32
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 42.12
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (182.31)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 8,940.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 624.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 3,388.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 46,863.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 56.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,832.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,240.48
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.80
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 161.96
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (701.25)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 5,976.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,088.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,557.36
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 609.84
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.40
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (880.44)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 6,768.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 475.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 3,621.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,425.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,644.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,695.09
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 663.81
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 221.38
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (958.27)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 22,176.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,552.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 23,325.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 33.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (27.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,761.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,533.86
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,341.90
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,114.38
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,824.43)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 96.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 328.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 13,002.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5330000	CONTRACT CAR	\$ 21,172.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 93,328.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 21,343.00

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,001.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600000 BUSINESS TRAVEL: Lodging \$ 2,001.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 3,999.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,998.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 46,458.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,930.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,608.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 23,823.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,764.25
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,564.88
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,189.10
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,477.26)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ 52,042.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 62,723.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,141.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,795.56
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,227.58
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 7,934.51
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,409.66
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,103.01)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 127,416.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,895.54
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,007.88
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 16,118.13
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,336.79
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,116.84)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 9,132.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 636.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 4,008.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,032.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,251.68
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 881.76
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 294.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,272.96)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 16,516.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 66,072.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,279.82
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,633.98
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,211.76
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,246.16)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 45,019.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 45,019.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,322.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,476.08
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 825.64
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,574.51)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,405.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 237.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,524.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (16,316.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (5.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 2,463.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,075.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,347.62
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,094.14
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 698.30
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,023.16)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,818.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,898.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (14,738.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (11.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 830.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,184.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,098.88
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,605.16
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 535.24
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,317.21)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 24,652.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,725.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 28,319.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (23,892.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,454.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,754.82
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,820.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,273.79
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,514.65)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 51,485.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,604.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,575.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (35.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 5,266.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,280.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,932.68
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,980.42
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,994.55
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,964.44)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 2,284.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,532.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,937.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,624.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 6,656.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 1,788.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,720.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,399.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 325.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 663.48
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 259.84
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.60

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (375.11)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400100 MATERIALS & SUPPLIES: General \$ 8,730.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 612.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 43,158.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 20,740.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,452.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 34,932.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,677.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,129.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,455.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,269.34
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,757.08
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,607.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 4,257.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400100 MATERIALS & SUPPLIES: General \$ 480.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 33.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 480.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 32.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,177.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 165.30
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64.75
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 21.59
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (93.46)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 1,200.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 86.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 1,976.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (10.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,850.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 681.18
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 266.76
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 88.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (385.10)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400100 MATERIALS & SUPPLIES: General \$ 13,540.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 950.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 57,750.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 46,259.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,236.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 39,297.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 96,387.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 11,587.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,164.90
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,938.57
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,980.22
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,573.09)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 3,376.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 239.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 14,217.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,869.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,897.37
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,917.83
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 639.50
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,768.60)

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 85,276.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,971.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 15,614.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,301.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,379.39
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,106.58
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 702.44
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,041.11)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 313,675.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 501,879.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 439,145.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,166.82
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,756.34
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,258.37
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,717.32)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,055.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,255.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 253,781.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 68,981.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 110,371.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,575.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,065.57
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,382.06
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,795.40
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,431.51)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 1,534.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,453.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,146.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 645.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 252.98
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.34
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.15)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 734,599.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51,424.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 177,249.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 213,505.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,779.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 434,725.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255,315.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,916.13
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,952.22
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,655.32
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,789.19)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,508.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,213.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,313.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,899.72
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.06
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,073.97)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,629.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,009.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 21,881.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,585.72
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,578.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 859.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,723.08)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 3,426.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,483.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,799.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,444.11
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 565.53
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 188.58
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (816.40)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 8,564.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 600.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,543.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 69,424.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 6,248.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 108.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 620.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (15,044.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,367.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,427.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,516.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 212.92
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83.41
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992220 POWER PLANT: BU - Workers Compensation \$ 27.81
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120.36)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,880.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 269.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 2,737.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 11,872.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,988.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,716.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 943.28
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 369.41
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 123.16
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (533.28)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,143.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 80.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 2,492.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (10,044.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 14,012.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12,908.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,104.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 857.31
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 335.76
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 111.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (484.68)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,555.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 108.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,200.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 31,328.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,188.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (63.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,430.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,032.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,026.99
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,751.80
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 917.60
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,972.56)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,692.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 324.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 3,864.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,480.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,331.52
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 521.40
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.88
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (752.76)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 38,980.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,731.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,388.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,708.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,767.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.22
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.23
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.46
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.91)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 22,080.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,544.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 967.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,600.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,376.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 333.72
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.68
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.52
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.65)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 1,284.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,343.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (68.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,104.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,840.44
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 720.75
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.32
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,040.44)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 5,588.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 388.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,200.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5401700 VEHICLE: Utilization Charges \$ 949.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,325.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 367.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 378.08
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 148.09
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992220 POWER PLANT: BU - Workers Compensation \$ 49.36
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (213.72)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 546.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 189,996.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 34,670.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600000 BUSINESS TRAVEL: Lodging \$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,930.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,027.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 23,823.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 498.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,255.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,190.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,517.37
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,859.82
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,287.40
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,903.02)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 1,166.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400100 MATERIALS & SUPPLIES: General \$ 7,672.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 534.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 118,782.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,141.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,940.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 708.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,602.70
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,676.44
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 15,025.92
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 2,559.73
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,081.92)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 359.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5400100 MATERIALS & SUPPLIES: General \$ 2,847.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 201.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600000 BUSINESS TRAVEL: Lodging \$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600500 BUSINESS TRAVEL: Misc Expenses \$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 129,966.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,548.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,892.47
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,398.29
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,440.69
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,466.97
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,680.45)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,400.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.17.01	O&M Contractor Truck Stock - Megatran	5400100	MATERIALS & SUPPLIES: General	\$ 8,504.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.17.01	O&M Contractor Truck Stock - Megatran	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 5,988.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,982.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,261.50
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 494.04
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.70
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (713.16)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 52,788.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 79,182.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,121.12
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,355.01
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,452.21
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,287.04)
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,193.00
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,611.42
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,980.62
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 993.90
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,302.90)
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 245,213.00
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,440.16
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,486.75
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,497.22
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,469.90)
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5220000	OVERTIME MEALS	\$ 22.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5400100	MATERIALS & SUPPLIES: General	\$ 9,411.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5401700	VEHICLE: Utilization Charges	\$ 59,448.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,100.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,038.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5750700	OUTSIDE SERVICES: Other	\$ 2,889,642.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5760300	OFFICE SUPPLIES	\$ 1,529.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,833.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 179,663.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 614.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 961.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992208	POWER PLANT: FPL - Other Labor	\$ 7,658.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,164.34
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,945.13
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992218	POWER PLANT: Performance Incentives	\$ 10,478.39
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,843.06
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,575.26)
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 640.00
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 960.00
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 224.73
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88.04

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Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 29.38
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127.05)
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5400100 MATERIALS & SUPPLIES: General \$ 1,966.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5401700 VEHICLE: Utilization Charges \$ 285.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 249.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,665.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 12.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5760300 OFFICE SUPPLIES \$ 60.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5800000 OTHER EXPENSE \$ 24.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992200 POWER PLANT: FPL - Exempt ST \$ 19,563.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992208 POWER PLANT: FPL - Other Labor \$ 2,752.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,134.13
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,227.39
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992218 POWER PLANT: Performance Incentives \$ 2,474.73
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992220 POWER PLANT: BU - Workers Compensation \$ 358.79
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,771.83)
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 3,417.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 479.92
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 187.97
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 432.26
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 62.65
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (271.34)
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 38,338.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,684.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 41,022.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 26,313.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 10,570.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 739.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 11,309.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,163.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,880.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,294.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 21,178.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,483.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 22,661.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 14,288.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 73,014.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 4,819.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 337.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,848.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 36,379.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,548.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 91,621.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 624.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400600 SAFETY EQUIPMENT \$ 36.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 22,528.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 63,233.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,426.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 63,233.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 1,129.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 79.00

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Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 128.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 9.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,516.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 420.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 19,068.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,976.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5751000	OUTSIDE SERVICES: Building Services	\$ 432.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5760200	SOFTWARE EXPENSE	\$ 480.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5800000	OTHER EXPENSE	\$ 60.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,959.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,477.43
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,277.80
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992218	POWER PLANT: Performance Incentives	\$ 12,138.83
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,759.92
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,619.18)
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,017.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 283.29
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.94
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 255.17
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.98
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160.14)
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5400100	MATERIALS & SUPPLIES: General	\$ 1,042.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5401700	VEHICLE: Utilization Charges	\$ 11,761.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,859.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5750700	OUTSIDE SERVICES: Other	\$ 100,756.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5751000	OUTSIDE SERVICES: Building Services	\$ 44.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 97.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760300	OFFICE SUPPLIES	\$ 303.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,607.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,019.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,812.67
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.47
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,020.19
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,416.71)
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,574.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 14,367.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,367.58
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.79
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 439.76
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,903.77)
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5220000	OVERTIME MEALS	\$ 712.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5400100	MATERIALS & SUPPLIES: General	\$ 71,399.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5401700	VEHICLE: Utilization Charges	\$ 118,245.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,749.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,638.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5750700	OUTSIDE SERVICES: Other	\$ 30,600.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5751000	OUTSIDE SERVICES: Building Services	\$ 27,777.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5760300	OFFICE SUPPLIES	\$ 9,791.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 143,064.00

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Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 1,133,607.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992204	POWER PLANT: FPL - Exempt Overtime \$ 2,052.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 15,241.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992210	POWER PLANT: FPL - Funded Welfare \$ 181,737.23
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 71,168.04
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992218	POWER PLANT: Performance Incentives \$ 18,097.59
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992220	POWER PLANT: BU - Workers Compensation \$ 23,731.28
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (102,740.73)
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training 5992200	POWER PLANT: FPL - Exempt ST \$ 7,174.00
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training 5992210	POWER PLANT: FPL - Funded Welfare \$ 1,007.57
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 394.61
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training 5992218	POWER PLANT: Performance Incentives \$ 907.51
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training 5992220	POWER PLANT: BU - Workers Compensation \$ 131.58
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (569.61)
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 463.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5400100	MATERIALS & SUPPLIES: General \$ 24.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5410100	TELECOMMUNICATIONS: Equipment & Maintena \$ 1,103.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5600500	BUSINESS TRAVEL: Misc Expenses \$ 3,642.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 24.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5751000	OUTSIDE SERVICES: Building Services \$ 27.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5760300	OFFICE SUPPLIES \$ 60.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5800000	OTHER EXPENSE \$ 249.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992200	POWER PLANT: FPL - Exempt ST \$ 75,580.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992208	POWER PLANT: FPL - Other Labor \$ 946.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992210	POWER PLANT: FPL - Funded Welfare \$ 10,813.14
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 4,234.48
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992218	POWER PLANT: Performance Incentives \$ 9,560.88
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992220	POWER PLANT: BU - Workers Compensation \$ 1,386.13
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,112.92)
Distribution	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion 5400100	MATERIALS & SUPPLIES: General \$ 252.00
Distribution	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion 5400150	MATERIALS & SUPPLIES: Stores Loading \$ 16.00
Distribution	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion 5751700	OUTSIDE SVCS: Contractor T&D Substations \$ 32.00
Distribution	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion 5751800	OUTSIDE SVCS: Contractor T&D Substations \$ 16.00
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5401700	VEHICLE: Utilization Charges \$ 56.00
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5992202	POWER PLANT: FPL - Bargain Variable ST \$ 144.00
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5992206	POWER PLANT: FPL - Bargain Variable Over \$ 48.00
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5992210	POWER PLANT: FPL - Funded Welfare \$ 26.97
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 10.59
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5992220	POWER PLANT: BU - Workers Compensation \$ 3.52
Distribution	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (15.24)
Distribution	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion 5400100	MATERIALS & SUPPLIES: General \$ 1,739.00
Distribution	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion 5400150	MATERIALS & SUPPLIES: Stores Loading \$ 121.00
Distribution	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion 5751700	OUTSIDE SVCS: Contractor T&D Substations \$ (255.00)
Distribution	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion 5751800	OUTSIDE SVCS: Contractor T&D Substations \$ (234.00)
Distribution	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion 5751900	OUTSIDE SVCS: Contractor Duct Work \$ (130.00)
Distribution	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion 5400100	MATERIALS & SUPPLIES: General \$ 516.00
Distribution	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion 5400150	MATERIALS & SUPPLIES: Stores Loading \$ 36.00
Distribution	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion 5751700	OUTSIDE SVCS: Contractor T&D Substations \$ (66.00)
Distribution	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion 5751800	OUTSIDE SVCS: Contractor T&D Substations \$ (24.00)
Distribution	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion 5400100	MATERIALS & SUPPLIES: General \$ 17.00
Distribution	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion 5400150	MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Distribution	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion 5751300	OUTSIDE SVCS: Contractor Substation Spec \$ 5.00

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Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,052.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 70.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 426.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 217.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 943.52
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 813.52
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 886.00
Distribution	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14.00
Distribution	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14.00
Distribution	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 224.00
Distribution	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 198.00
Distribution	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Distribution	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Distribution	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 899.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 45.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 45.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,099.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 945.00
Distribution	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 45.00
Distribution	System Expansion Projects-CMC	UDST.00000183.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 396.00
Distribution	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,581.00
Distribution	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,110.00
Distribution	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 2,202.00
Distribution	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,389.00
Distribution	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Distribution	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 125.00
Distribution	System Expansion Projects-CMC	UDST.00000243.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 154.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5400100	MATERIALS & SUPPLIES: General	\$ 5,256.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5401700	VEHICLE: Utilization Charges	\$ 55,680.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 15,756.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105,060.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5750700	OUTSIDE SERVICES: Other	\$ 123,036.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5760300	OFFICE SUPPLIES	\$ 36,768.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992200	POWER PLANT: FPL - Exempt ST	\$ 548,575.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,008.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,997.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992208	POWER PLANT: FPL - Other Labor	\$ 4,152.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,282.88
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,830.26
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992218	POWER PLANT: Performance Incentives	\$ 69,394.74
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,537.80
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,951.31)
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5400100	MATERIALS & SUPPLIES: General	\$ 531.48
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5401700	VEHICLE: Utilization Charges	\$ 23,113.20
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,458.48

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Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,936.28
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5750700 OUTSIDE SERVICES: Other \$ 542,304.00
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760200 SOFTWARE EXPENSE \$ 469.68
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760300 OFFICE SUPPLIES \$ 1,656.24
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992200 POWER PLANT: FPL - Exempt ST \$ 498,539.57
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,832.00
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 134.93
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,756.82
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,057.89
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992218 POWER PLANT: Performance Incentives \$ 63,065.30
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 10,022.94
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,392.63)
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,980.70
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 268,001.88
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,541.28
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,402.27
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,429.85
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 33,902.24
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 5,145.13
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,275.13)
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5401700 VEHICLE: Utilization Charges \$ 580.92
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 667.44
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,622.64
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5750700 OUTSIDE SERVICES: Other \$ 840.48
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5760300 OFFICE SUPPLIES \$ 2,076.48
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 53,806.17
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,557.11
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,959.32
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992218 POWER PLANT: Performance Incentives \$ 6,806.47
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 986.85
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,272.20)
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5400100 MATERIALS & SUPPLIES: General \$ 49.44
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,348.40
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,001.16
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 580.92
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5750700 OUTSIDE SERVICES: Other \$ 233,700.00
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5751000 OUTSIDE SERVICES: Building Services \$ 3,151.80
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760200 SOFTWARE EXPENSE \$ 14,115.12
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760300 OFFICE SUPPLIES \$ 25,214.40
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5800000 OTHER EXPENSE \$ 49.44
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992200 POWER PLANT: FPL - Exempt ST \$ 11,664.75
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 91,608.00
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992204 POWER PLANT: FPL - Exempt Overtime \$ 864.17
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,220.81
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,078.37
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,904.70
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992218 POWER PLANT: Performance Incentives \$ 1,475.61
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992220 POWER PLANT: BU - Workers Compensation \$ 1,968.90
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,524.23)
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 510.88
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5400100 MATERIALS & SUPPLIES: General \$ 321.36
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5401700 VEHICLE: Utilization Charges \$ 21,012.00

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Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,288.92
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5600500 BUSINESS TRAVEL: Misc Expenses \$ 35,485.56
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5620100 LICENSES PERMITS & FEES: Local County \$ 3,151.80
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5750700 OUTSIDE SERVICES: Other \$ 19,413.68
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760200 SOFTWARE EXPENSE \$ 1,050.60
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760300 OFFICE SUPPLIES \$ 13,620.72
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5800000 OTHER EXPENSE \$ 630.36
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992200 POWER PLANT: FPL - Exempt ST \$ 429,649.05
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 48,854.96
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,277.64
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,345.79
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992218 POWER PLANT: Performance Incentives \$ 54,350.61
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992220 POWER PLANT: BU - Workers Compensation \$ 8,775.80
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,033.80)
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5001000 FUEL EXPENSE: Additives \$ 519.12
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5400100 MATERIALS & SUPPLIES: General \$ 10,506.00
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5401700 VEHICLE: Utilization Charges \$ 5,574.36
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 247.20
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5600500 BUSINESS TRAVEL: Misc Expenses \$ 469.68
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5750700 OUTSIDE SERVICES: Other \$ 87,620.04
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5760300 OFFICE SUPPLIES \$ 951.72
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 13,382.79
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,879.64
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 736.03
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992218 POWER PLANT: Performance Incentives \$ 1,692.95
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 245.41
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,062.59)
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5400100 MATERIALS & SUPPLIES: General \$ 15,941.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5401700 VEHICLE: Utilization Charges \$ 285,951.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 9,222.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,872.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5620100 LICENSES PERMITS & FEES: Local County \$ 1,664.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5750700 OUTSIDE SERVICES: Other \$ 7,729.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5751000 OUTSIDE SERVICES: Building Services \$ 7,093.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5760300 OFFICE SUPPLIES \$ 10,348.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5800000 OTHER EXPENSE \$ 582.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992200 POWER PLANT: FPL - Exempt ST \$ 439,345.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992208 POWER PLANT: FPL - Other Labor \$ 10,124.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,127.94
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,720.85
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992218 POWER PLANT: Performance Incentives \$ 55,577.14
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992220 POWER PLANT: BU - Workers Compensation \$ 8,057.59
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,687.84)
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 3,466.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 486.80
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 190.65
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 438.47
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 63.57
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (275.21)
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5400100 MATERIALS & SUPPLIES: General \$ 111.24
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 531.48
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,500.11

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Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5750700	OUTSIDE SERVICES: Other	\$ 506.76
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5760300	OFFICE SUPPLIES	\$ 284.28
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 39,744.61
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,648.26
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,094.55
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,386.59
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992218	POWER PLANT: Performance Incentives	\$ 5,027.68
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.80
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,445.42)
Distribution	Delivery Assurance Dsbn-00	UDST.00000271.01.02	O&M Special Accounting Items	5800000	OTHER EXPENSE	\$ 284,391.24
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 432.60
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,516.88
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5760300	OFFICE SUPPLIES	\$ 222.48
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,831.64
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,032.57
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,970.79
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992218	POWER PLANT: Performance Incentives	\$ 4,532.67
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992220	POWER PLANT: BU - Workers Compensation	\$ 657.12
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,845.07)
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 976.44
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,181.16
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5760300	OFFICE SUPPLIES	\$ 5,052.00
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992200	POWER PLANT: FPL - Exempt ST	\$ 96,441.99
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,545.30
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,304.34
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992218	POWER PLANT: Performance Incentives	\$ 12,199.94
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,768.73
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,657.52)
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 20,204.48
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.72
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.24
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,555.86
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.56
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,604.24)
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 7,890.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 550.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,253.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 105,501.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 7,448.00
Distribution	Storm Secure Hardening	UDST.00000014.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 74,125.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 671.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 47.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 2,619.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 665.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,706.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,197.75
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 469.04
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.40
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.12)
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,126.00

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Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,603.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,030.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,176.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,044.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 733.15
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.11
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.73
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (414.47)
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,965.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (7.00)
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,505.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,044.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,447.90
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,350.20
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 450.23
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,949.20)
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 19,227.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,345.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,970.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,849.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,270.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 331.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,518.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,130.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 793.25
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 310.65
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.58
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (448.46)
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,011.00
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,109.00
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 95,597.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,988.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 18.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,813.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,206.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 855.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 74.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 9,054.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,039.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,618.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 81,057.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,905.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 530.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,291.45
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,288.95
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 429.81
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,860.74)

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Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,283.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 51.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,741.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,543.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,337.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,146.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 6.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 3,147.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,498.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,942.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,474.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,673.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,712.53
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.04
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 745.93
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,229.43)
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,327.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 480.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,073.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 166.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,050.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 849.73
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.75
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.95
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (480.37)
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 644.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 46.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 3.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,104.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 310.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 969.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,233.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,319.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 442.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 11,526.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,545.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,332.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,937.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,541.77
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,736.54
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.96
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,394.19)
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 501.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 38.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 167.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 33.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,569.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 220.37

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Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.30
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.78
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124.58)
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,994.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 139.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 8.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 887.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 887.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,679.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,719.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 801.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 26,300.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,841.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 119.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 782.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,503.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,503.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,990.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,919.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,564.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 641.01
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 251.03
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.71
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (362.38)
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 535.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 37.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 64.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 64.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,578.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5800000	OTHER EXPENSE	\$ 64.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 13,354.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 935.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 10,978.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,908.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,908.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,361.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 41,222.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 12,715.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,197.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,063.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,985.98
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,169.33
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 389.91
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,688.05)
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,952.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 347.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,741.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7,741.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,833.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,803.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 4,485.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,552.00

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Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 599.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,094.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,094.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,748.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,191.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 1,094.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,479.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (281.00)
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,218.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 8,218.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,504.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,341.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 7,966.00
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,861.00
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 87,442.00
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,351.62
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,011.72
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,004.63
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,678.61)
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 37,371.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,616.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 4,891.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,934.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,934.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,224.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,419.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 2,934.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,961.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 735.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,064.06
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 808.30
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 269.53
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,166.86)
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,069.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 75.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 370.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 830.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116.57
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.65
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.22
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65.90)
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 5,290.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 370.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 8,221.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,712.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,152.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,460.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,592.72
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,015.32
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 338.55
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,465.72)

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Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 15,225.00
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,066.00
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,689.00
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 56,615.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,034.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 142.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,085.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,344.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,524.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 457.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 14,788.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,748.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,667.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,809.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,327.13
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,694.53
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 565.04
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,446.22)
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,825.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 128.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,913.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,004.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 53,233.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,319.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,730.21
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 677.56
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.93
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (978.13)
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,081.00
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 76.00
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,980.00
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,051.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,554.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 319.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,386.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,838.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 2,431.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 170.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,113.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,376.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 3,495.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 245.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,619.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,167.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 97.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 811.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,731.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,864.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 131.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 1,521.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,513.00

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Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 493.41
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 193.23
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.44
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (278.94)
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,464.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 45.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,478.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,506.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 103.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16.02
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6.28
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.09
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9.04)
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 763.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 53.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 644.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,481.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,488.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 305.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 251.84
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 98.63
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.88
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (142.37)
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 148.32
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 630.36
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5750700	OUTSIDE SERVICES: Other	\$ 3,534.96
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5760300	OFFICE SUPPLIES	\$ 98.88
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,988.68
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.03
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.38
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992218	POWER PLANT: Performance Incentives	\$ 1,010.60
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.47
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.31)
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,279.28
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,769.67
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,815.88
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,102.66
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,185.82
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 367.70
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,591.89)
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 370.80
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,163.00
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5760300	OFFICE SUPPLIES	\$ 284.28
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,528.57
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,832.73
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,284.06
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992218	POWER PLANT: Performance Incentives	\$ 5,253.36
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992220	POWER PLANT: BU - Workers Compensation	\$ 761.65
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,297.39)

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Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,232.14
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 453.96
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 177.76
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 408.86
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.28
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (256.64)
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,991.38
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,809.46
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 55,090.58
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,016.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,381.53
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,065.35
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 987.90
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,355.64
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,868.93)
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 71,580.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 10,085.76
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 26,524.56
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,471.74
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,168.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 16,129.80
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,360.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,527,480.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 54,386.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 760,790.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 384,274.84
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 150,481.38
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 47,103.60
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 49,793.41
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (217,240.51)
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,639.70
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 22,456.06
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 124,400.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 19,209.50
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,323.90
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,133.63
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,840.70
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,045.62
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,185.61)
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 98,256.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,510.12
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 17,976.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 35,831.64
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 62,103.26
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,384.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 31,666.32
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5800000	OTHER EXPENSE	\$ 55,680.00

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Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,300,918.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,548.93
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,323,836.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 207,431.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,183,267.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 716,649.11
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 280,638.59
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 164,566.14
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 93,002.17
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (405,140.11)
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,044.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,531.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5750700	OUTSIDE SERVICES: Other	\$ 176.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5760200	SOFTWARE EXPENSE	\$ 2,664.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5760300	OFFICE SUPPLIES	\$ 1,092.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,992.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,948.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,053.48
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,111.76
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992218	POWER PLANT: Performance Incentives	\$ 11,257.44
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,704.48
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M Dsbn Performance and Diag Center	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,379.40)
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,461.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,459.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,890.32
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 740.25
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,702.56
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 246.84
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M Dsbn General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,068.64)
Distribution	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400100	MATERIALS & SUPPLIES: General	\$ 497,503.00
Distribution	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33,165.00
Distribution	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5750700	OUTSIDE SERVICES: Other	\$ 132,666.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5220000	OVERTIME MEALS	\$ 1,224.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 1,824.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,936.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,400.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5620100	LICENSES PERMITS & FEES: Local County	\$ 384.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5750700	OUTSIDE SERVICES: Other	\$ 576.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760200	SOFTWARE EXPENSE	\$ 2,040.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760300	OFFICE SUPPLIES	\$ 5,640.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 279,294.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 254,585.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,057.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992208	POWER PLANT: FPL - Other Labor	\$ 2,040.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,980.04
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,753.74
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992218	POWER PLANT: Performance Incentives	\$ 35,330.69
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,884.09
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,953.46)
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 12,243.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5401700	VEHICLE: Utilization Charges	\$ 19,080.00

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Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5410100	TELECOMMUNICATIONS: Equipment & Maintenance \$ 5,100.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5600500	BUSINESS TRAVEL: Misc Expenses \$ 40,800.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5751000	OUTSIDE SERVICES: Building Services \$ 516.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5760200	SOFTWARE EXPENSE \$ 5,100.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5760300	OFFICE SUPPLIES \$ 7,140.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992200	POWER PLANT: FPL - Exempt ST \$ 976,839.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 105,061.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 5,121.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992210	POWER PLANT: FPL - Funded Welfare \$ 154,391.62
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 60,459.61
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992218	POWER PLANT: Performance Incentives \$ 123,570.10
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992220	POWER PLANT: BU - Workers Compensation \$ 19,935.97
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (87,281.54)
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 668.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5400100	MATERIALS & SUPPLIES: General \$ 8,716.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5401700	VEHICLE: Utilization Charges \$ 20,334.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5410100	TELECOMMUNICATIONS: Equipment & Maintenance \$ 5,327.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5600500	BUSINESS TRAVEL: Misc Expenses \$ 20,231.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5751000	OUTSIDE SERVICES: Building Services \$ 10,203.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5760200	SOFTWARE EXPENSE \$ 7,118.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5760300	OFFICE SUPPLIES \$ 2,131.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5800000	OTHER EXPENSE \$ 1,914.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992200	POWER PLANT: FPL - Exempt ST \$ 367,927.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 104,278.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992204	POWER PLANT: FPL - Exempt Overtime \$ 3,041.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 17,080.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992208	POWER PLANT: FPL - Other Labor \$ 10,021.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992210	POWER PLANT: FPL - Funded Welfare \$ 70,648.47
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 27,665.89
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992218	POWER PLANT: Performance Incentives \$ 46,542.75
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992220	POWER PLANT: BU - Workers Compensation \$ 9,029.23
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,939.35)
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992200	POWER PLANT: FPL - Exempt ST \$ 6,944.00
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992210	POWER PLANT: FPL - Funded Welfare \$ 975.28
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 381.96
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992218	POWER PLANT: Performance Incentives \$ 878.40
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992220	POWER PLANT: BU - Workers Compensation \$ 127.34
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5401700	VEHICLE: Utilization Charges \$ 5,880.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,470.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5600500	BUSINESS TRAVEL: Misc Expenses \$ 41,997.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5760300	OFFICE SUPPLIES \$ 4,908.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992200	POWER PLANT: FPL - Exempt ST \$ 155,011.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 2,736.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992210	POWER PLANT: FPL - Funded Welfare \$ 22,155.58
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 8,676.09
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992218	POWER PLANT: Performance Incentives \$ 19,608.90
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992220	POWER PLANT: BU - Workers Compensation \$ 2,893.09
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,525.11)
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 6,336.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992210	POWER PLANT: FPL - Funded Welfare \$ 889.89
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 348.48

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Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992220	POWER PLANT: BU - Workers Compensation \$ 116.16
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (503.08)
Distribution	Director Employee & Customer Support-00	UDST.00000345.05.01	O&M OUTAGE CALLBACKS TFCC 5410100	TELECOMMUNICATIONS: Equipment & Maintena \$ 360,000.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 14,999.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG 5992210	POWER PLANT: FPL - Funded Welfare \$ 2,106.59
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 824.97
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG 5992220	POWER PLANT: BU - Workers Compensation \$ 275.10
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,190.94)
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5410100	TELECOMMUNICATIONS: Equipment & Maintena \$ 73,347.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,740.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5600500	BUSINESS TRAVEL: Misc Expenses \$ 3,240.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5750700	OUTSIDE SERVICES: Other \$ 176,496.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5760350	FORMS & DUPLICATING \$ 358,500.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5760400	POSTAGE \$ 365,310.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5992200	POWER PLANT: FPL - Exempt ST \$ 87,550.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5992210	POWER PLANT: FPL - Funded Welfare \$ 12,296.39
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 4,815.27
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5992218	POWER PLANT: Performance Incentives \$ 11,075.10
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5992220	POWER PLANT: BU - Workers Compensation \$ 1,605.67
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,951.44)
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5340000	EDUCATION AND TRAINING \$ 2,004.00
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,572.00
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5992200	POWER PLANT: FPL - Exempt ST \$ 20,497.00
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5992210	POWER PLANT: FPL - Funded Welfare \$ 2,878.80
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 1,127.36
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5992218	POWER PLANT: Performance Incentives \$ 2,592.87
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5992220	POWER PLANT: BU - Workers Compensation \$ 375.89
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,627.46)
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5401700	VEHICLE: Utilization Charges \$ 9,000.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5600500	BUSINESS TRAVEL: Misc Expenses \$ 12,996.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5750700	OUTSIDE SERVICES: Other \$ 84,788.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5760300	OFFICE SUPPLIES \$ 7,500.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5760350	FORMS & DUPLICATING \$ 24,996.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5992200	POWER PLANT: FPL - Exempt ST \$ 98,448.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5992210	POWER PLANT: FPL - Funded Welfare \$ 13,826.97
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 5,414.66
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5992218	POWER PLANT: Performance Incentives \$ 12,453.69
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5992220	POWER PLANT: BU - Workers Compensation \$ 1,805.56
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,816.76)
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution 5600500	BUSINESS TRAVEL: Misc Expenses \$ 6,160.00
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution 5750700	OUTSIDE SERVICES: Other \$ 26,289.00
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution 5992208	POWER PLANT: FPL - Other Labor \$ 53,601.00
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution 5992210	POWER PLANT: FPL - Funded Welfare \$ 7,528.26
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 2,948.11
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,255.96)
Distribution	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk 5600500	BUSINESS TRAVEL: Misc Expenses \$ 6,800.00
Distribution	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk 5750700	OUTSIDE SERVICES: Other \$ 3,000.00
Distribution	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk 5760300	OFFICE SUPPLIES \$ 12,996.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods 5600500	BUSINESS TRAVEL: Misc Expenses \$ 5,004.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods 5750700	OUTSIDE SERVICES: Other \$ 143,688.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods 5760350	FORMS & DUPLICATING \$ 24,996.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods 5992200	POWER PLANT: FPL - Exempt ST \$ 87,035.00

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Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,224.05
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,786.95
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992218	POWER PLANT: Performance Incentives	\$ 11,009.93
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,596.24
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,910.60)
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5401700	VEHICLE: Utilization Charges	\$ 8,400.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,000.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5750700	OUTSIDE SERVICES: Other	\$ 996.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5760300	OFFICE SUPPLIES	\$ 13,404.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992200	POWER PLANT: FPL - Exempt ST	\$ 278,376.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,097.92
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,310.72
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992218	POWER PLANT: Performance Incentives	\$ 35,214.56
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,105.43
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,103.04)
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,000.00
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5750700	OUTSIDE SERVICES: Other	\$ 150,000.00
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,737.00
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,373.23
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,670.57
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992218	POWER PLANT: Performance Incentives	\$ 8,442.25
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,223.97
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,298.94)
Distribution	TC Development & Methods-00	UDST.00000340.05.01	O&M Service Planning & Engineering	5750700	OUTSIDE SERVICES: Other	\$ 12,012.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,300.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 77,256.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5760300	OFFICE SUPPLIES	\$ 14,420.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5800000	OTHER EXPENSE	\$ 2,060.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,473.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 106,152.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,222.98
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,114.39
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992218	POWER PLANT: Performance Incentives	\$ 69,634.83
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,042.51
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,136.01)
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.05.01	O&M FOREIGN POLE ATTACHMENTS REG	5704300	FEES: Pole Attachments	\$ 8,749,000.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.13.01	O&M POLE ATTACHMENT SURVEYS	5750700	OUTSIDE SERVICES: Other	\$ 67,000.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,700.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69,996.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5750700	OUTSIDE SERVICES: Other	\$ 17,640.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5751000	OUTSIDE SERVICES: Building Services	\$ 9,996.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5760300	OFFICE SUPPLIES	\$ 9,996.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,999.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,002.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,400.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,826.07
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,547.09
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992218	POWER PLANT: Performance Incentives	\$ 13,661.89
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,850.06
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,338.82)
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,400.00

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Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5760300	OFFICE SUPPLIES	\$ 2,700.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,969.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 337,995.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,400.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,006.43
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,890.08
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992218	POWER PLANT: Performance Incentives	\$ 11,128.11
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,966.24
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,488.54)
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5400100	MATERIALS & SUPPLIES: General	\$ 540.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,060.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,400.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5750700	OUTSIDE SERVICES: Other	\$ 15,480.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5760300	OFFICE SUPPLIES	\$ 26,004.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,155,150.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 162,955.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,000.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,498.64
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,815.81
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992218	POWER PLANT: Performance Incentives	\$ 146,126.49
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,614.21
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,563.17)
Distribution	Dsbn Technology-00	UDST.00000263.05.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 76,092.28
Distribution	Dsbn Technology-00	UDST.00000263.06.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 703,299.00
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 44,914.18
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,428.50
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,773.74
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,568.56
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 15,107.70
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,190.32
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,482.62)
Distribution	Dsbn Technology-00	UDST.00000263.15.02	O&M Condition Assessment	5800000	OTHER EXPENSE	\$ 199,992.00
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 33,458.52
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 53,145.60
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5750700	OUTSIDE SERVICES: Other	\$ 967,424.04
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760200	SOFTWARE EXPENSE	\$ 29,306.04
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760300	OFFICE SUPPLIES	\$ 5,611.44
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,196,652.00
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 35,719.72
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 19,492.75
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,128.88
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992210	POWER PLANT: FPL - Funded Welfare	\$ 175,982.94
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,914.60
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992218	POWER PLANT: Performance Incentives	\$ 151,376.52
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.91
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (99,487.65)
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5401700	VEHICLE: Utilization Charges	\$ 53,400.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 151,224.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,523.56
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5750700	OUTSIDE SERVICES: Other	\$ 58,140.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5760300	OFFICE SUPPLIES	\$ 17,592.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992200	POWER PLANT: FPL - Exempt ST	\$ 309,924.00

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Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,528.80
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,045.88
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992218	POWER PLANT: Performance Incentives	\$ 39,205.44
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,684.04
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,607.92)
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 25,189.00
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,766.00
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21.00
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,363.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 3,519.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 246.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 267.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78,719.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 1,023.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 411.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,070.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.28
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58.85
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.62
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84.96)
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 39,384.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,759.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 1,270.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,664.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,307.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 599.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 548.58
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 214.86
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 71.66
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (310.13)
Distribution	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Distribution	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 522.00
Distribution	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,155.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 37,956.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,657.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 7,200.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,515.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,319.53
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 908.35
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 302.90
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,311.27)
Distribution	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 21,921.00
Distribution	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,535.00
Distribution	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,027.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 32,651.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,285.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 6,757.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,097.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,574.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,626.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,696.63

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Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.04
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.50)
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 28,563.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,997.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 6,476.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,417.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,703.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 299.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,404.79
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 550.13
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 183.44
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (794.15)
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 20,165.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,410.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,294.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,759.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 12,097.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,404.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,099.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,862.78
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,512.71
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 504.39
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,183.71)
Distribution	Dsbn Power Quality	UDST.00000079.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 78,741.00
Distribution	Dsbn Power Quality	UDST.00000079.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,511.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 27,652.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 206.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,648.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,608.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,052.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,732.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,984.86
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,735.28
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 912.08
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,948.72)
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,761.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,152.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 4,332.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,692.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,779.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 390.31
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152.86
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.98
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220.65)
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 43,947.00
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,077.00
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147.00
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 514.00
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,640.00

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Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 2.00
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,247.00
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,618.98
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,983.61
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 994.89
Distribution	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,307.21)
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 9,783.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 684.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 1,284.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 14,685.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,884.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 336.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.84
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 205.77
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.88)
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 35,397.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,476.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 122.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400600 SAFETY EQUIPMENT \$ 431.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 13,236.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 886.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,217.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 55.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,835.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,451.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,096.37
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,995.73
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 665.46
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,881.13)
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 39,502.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,765.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 676.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 177.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 177.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5800000 OTHER EXPENSE \$ 177.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,797.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 147.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 413.45
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 161.92
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 53.95
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (233.75)
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 51,398.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,598.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 12,117.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 807.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 807.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 807.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,470.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,867.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,243.98
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,053.55

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Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 684.73
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,964.56)
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 34,520.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,416.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 758.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5800000	OTHER EXPENSE	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,759.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 145.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 407.84
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159.77
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.26
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (230.60)
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 25,620.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,793.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 4,464.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 201.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 201.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 201.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,370.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 598.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,680.92
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 658.28
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 219.52
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (950.24)
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,354.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,125.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 863.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 24,638.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,515.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,185.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,328.66
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,303.55
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 434.67
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,881.80)
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,300.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,591.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 8,233.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,875.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,875.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 3,762.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,983.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,736.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,876.26
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,909.55
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 636.75
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,756.68)
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,443.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,361.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 2,871.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,200.00

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Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,191.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,446.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 905.37
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 354.54
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.22
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (511.84)
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 69,088.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,836.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 14,148.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,768.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,461.84
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,747.26
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 582.64
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,522.38)
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 26,562.00
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,859.00
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,184.00
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,154.00
Distribution	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 81,698.00
Distribution	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,719.00
Distribution	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,897.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 18,007.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,260.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,528.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,724.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 37,307.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,611.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 5,127.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,989.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,931.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 400.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,872.36
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 733.24
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.49
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,058.49)
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,296.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,351.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 1,592.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,448.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,014.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 563.74
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.81
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.62
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (318.70)
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,826.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,628.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,658.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,895.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,350.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,419.95
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,339.27
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 446.58

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Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,933.38)
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 12,426.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 870.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 975.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,880.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,253.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 316.42
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 123.95
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.32
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (178.89)
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 73,889.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,172.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 11,793.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,237.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,825.44
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,498.07
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 499.54
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,162.63)
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5400100	MATERIALS & SUPPLIES: General	\$ 35,208.84
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5401700	VEHICLE: Utilization Charges	\$ 296,544.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,205.88
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,861.36
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760200	SOFTWARE EXPENSE	\$ 2,941.68
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,831.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 731,921.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,712.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 37,116.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 121,992.05
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,771.96
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992218	POWER PLANT: Performance Incentives	\$ 11,869.58
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,929.78
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (68,965.24)
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,507.92
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211.78
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82.94
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 190.76
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.66
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119.72)
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5800000	OTHER EXPENSE	\$ 7,800.00
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,467.00
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992208	POWER PLANT: FPL - Other Labor	\$ 28,560.00
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,481.33
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,146.56
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992218	POWER PLANT: Performance Incentives	\$ 1,324.05
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 191.98
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,098.76)
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5400100	MATERIALS & SUPPLIES: General	\$ 24,695.28
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5401700	VEHICLE: Utilization Charges	\$ 162,917.16
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,683.28
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,718.44

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Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5750700	OUTSIDE SERVICES: Other	\$ 91,800.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760200	SOFTWARE EXPENSE	\$ 7,056.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,528.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 298,968.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,022.92
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,034.91
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,954.48
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,960.51
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992218	POWER PLANT: Performance Incentives	\$ 26,631.84
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,656.99
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,808.33)
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,259.00
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,580.02
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 221.92
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.90
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5992218	POWER PLANT: Performance Incentives	\$ 199.88
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125.46)
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5400100	MATERIALS & SUPPLIES: General	\$ 36,251.88
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5401700	VEHICLE: Utilization Charges	\$ 135,060.00
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,999.82
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760200	SOFTWARE EXPENSE	\$ 1,582.08
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,321.10
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,816.72
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 365,279.20
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 982.62
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 18,556.48
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,994.09
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,367.57
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992218	POWER PLANT: Performance Incentives	\$ 12,817.10
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,792.78
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,396.11)
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,172.00
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,379.30
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 334.18
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.86
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5992218	POWER PLANT: Performance Incentives	\$ 300.98
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.64
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.92)
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5400100	MATERIALS & SUPPLIES: General	\$ 35,201.28
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5401700	VEHICLE: Utilization Charges	\$ 540,756.00
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,332.96
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,060.28
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760200	SOFTWARE EXPENSE	\$ 2,377.03
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992200	POWER PLANT: FPL - Exempt ST	\$ 273,960.00
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,953.84
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,147,040.96
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,889.02

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Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 58,279.46
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,905.77
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,156.81
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992218	POWER PLANT: Performance Incentives	\$ 34,656.00
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,062.47
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,491.80)
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,472.90
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 206.86
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 81.00
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 186.32
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.02
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (116.94)
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5400100	MATERIALS & SUPPLIES: General	\$ 91.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,198.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,759.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5620100	LICENSES PERMITS & FEES: Local County	\$ 71.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5751000	OUTSIDE SERVICES: Building Services	\$ 7,344.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5760300	OFFICE SUPPLIES	\$ 3,247.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,474.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,267.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,780.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 115.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,752.31
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,735.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992218	POWER PLANT: Performance Incentives	\$ 14,860.46
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,579.28
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,166.49)
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,578.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5401700	VEHICLE: Utilization Charges	\$ 19,903.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,624.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,563.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 104,012.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,356.10
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,796.65
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992218	POWER PLANT: Performance Incentives	\$ 2,474.73
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,266.34
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,811.85)
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5220000	OVERTIME MEALS	\$ 213.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5400100	MATERIALS & SUPPLIES: General	\$ 187,817.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5401700	VEHICLE: Utilization Charges	\$ 23,985.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 735.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,349.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5620100	LICENSES PERMITS & FEES: Local County	\$ 174.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5750700	OUTSIDE SERVICES: Other	\$ 8,764.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5751000	OUTSIDE SERVICES: Building Services	\$ 12,252.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760200	SOFTWARE EXPENSE	\$ 439.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760300	OFFICE SUPPLIES	\$ 2,689.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5800000	OTHER EXPENSE	\$ 154.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,226.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,144.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,634.00

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Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,219.71
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,785.28
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992220 POWER PLANT: BU - Workers Compensation \$ 1,595.66
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,908.12)
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5220000 OVERTIME MEALS \$ 60.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,266.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,806.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5751000 OUTSIDE SERVICES: Building Services \$ 103.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5760300 OFFICE SUPPLIES \$ 605.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5800000 OTHER EXPENSE \$ 12.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992200 POWER PLANT: FPL - Exempt ST \$ 115,199.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 31,071.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992204 POWER PLANT: FPL - Exempt Overtime \$ 451.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 222.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,638.14
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,081.90
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992218 POWER PLANT: Performance Incentives \$ 14,572.71
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992220 POWER PLANT: BU - Workers Compensation \$ 2,694.91
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,667.29)
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5401700 VEHICLE: Utilization Charges \$ 17,388.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,056.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5750700 OUTSIDE SERVICES: Other \$ 1,127.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992200 POWER PLANT: FPL - Exempt ST \$ 16,364.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 163,161.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,214.29
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,873.90
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992218 POWER PLANT: Performance Incentives \$ 2,070.02
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992220 POWER PLANT: BU - Workers Compensation \$ 3,292.48
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,254.28)
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5400100 MATERIALS & SUPPLIES: General \$ 190.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5401700 VEHICLE: Utilization Charges \$ 162.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,191.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,616.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5750700 OUTSIDE SERVICES: Other \$ 534.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5751000 OUTSIDE SERVICES: Building Services \$ 10,938.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5760300 OFFICE SUPPLIES \$ 474.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992200 POWER PLANT: FPL - Exempt ST \$ 105,219.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,411.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,827.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 190.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,225.75
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,745.59
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992218 POWER PLANT: Performance Incentives \$ 13,310.22
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992220 POWER PLANT: BU - Workers Compensation \$ 2,249.36
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,738.20)
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5401700 VEHICLE: Utilization Charges \$ 32,048.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5600500 BUSINESS TRAVEL: Misc Expenses \$ 17,606.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5750700 OUTSIDE SERVICES: Other \$ 3,171.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5760300 OFFICE SUPPLIES \$ 91.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992200 POWER PLANT: FPL - Exempt ST \$ 14,988.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 110,130.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 9,990.00

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Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,975.90
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,430.96
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992218 POWER PLANT: Performance Incentives \$ 1,896.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992220 POWER PLANT: BU - Workers Compensation \$ 2,477.89
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,727.61)
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5400100 MATERIALS & SUPPLIES: General \$ 142,918.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5401700 VEHICLE: Utilization Charges \$ 54,300.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 435.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5440100 RENT EXPENSE: Non Facility \$ 969.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,288.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5620100 LICENSES PERMITS & FEES: Local County \$ 139.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5750700 OUTSIDE SERVICES: Other \$ 4,188.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5751000 OUTSIDE SERVICES: Building Services \$ 1,186.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5760300 OFFICE SUPPLIES \$ 711.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 76,904.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,325.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,127.73
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,357.62
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992220 POWER PLANT: BU - Workers Compensation \$ 1,453.05
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,290.79)
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5220000 OVERTIME MEALS \$ 48.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5400100 MATERIALS & SUPPLIES: General \$ 184,127.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5401700 VEHICLE: Utilization Charges \$ 32,245.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5440100 RENT EXPENSE: Non Facility \$ 589.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,088.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5620100 LICENSES PERMITS & FEES: Local County \$ 213.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5750700 OUTSIDE SERVICES: Other \$ 1,154.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5751000 OUTSIDE SERVICES: Building Services \$ 2,037.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5760300 OFFICE SUPPLIES \$ 4,128.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5800000 OTHER EXPENSE \$ 261.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,463.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992204 POWER PLANT: FPL - Exempt Overtime \$ 91.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,179.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,832.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992208 POWER PLANT: FPL - Other Labor \$ 36.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,887.85
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,788.15
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992220 POWER PLANT: BU - Workers Compensation \$ 2,596.28
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,243.17)
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5400100 MATERIALS & SUPPLIES: General \$ 388.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 1,993.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,237.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 59.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5750700 OUTSIDE SERVICES: Other \$ 134.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5760300 OFFICE SUPPLIES \$ 605.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992200 POWER PLANT: FPL - Exempt ST \$ 79,293.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 10,274.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992204 POWER PLANT: FPL - Exempt Overtime \$ 359.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 166.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,653.42
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,955.10
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992218 POWER PLANT: Performance Incentives \$ 10,030.59

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Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,652.28
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,153.30)
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5401700	VEHICLE: Utilization Charges	\$ 21,450.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,894.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,540.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 79,542.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,932.89
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,064.53
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992218	POWER PLANT: Performance Incentives	\$ 1,586.31
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,688.80
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,311.28)
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5220000	OVERTIME MEALS	\$ 36.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5400100	MATERIALS & SUPPLIES: General	\$ 112,428.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5401700	VEHICLE: Utilization Charges	\$ 31,854.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5440100	RENT EXPENSE: Non Facility	\$ 905.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,574.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5620100	LICENSES PERMITS & FEES: Local County	\$ 110.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5750700	OUTSIDE SERVICES: Other	\$ 2,539.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5751000	OUTSIDE SERVICES: Building Services	\$ 272.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5760300	OFFICE SUPPLIES	\$ 700.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 58,503.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,901.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 507.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992208	POWER PLANT: FPL - Other Labor	\$ 36.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,543.15
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,737.16
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.48
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,395.03)
Distribution	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 7,530.00
Distribution	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 530.00
Distribution	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 95,330.00
Distribution	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 3,794.00
Distribution	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 265.00
Distribution	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,399.71
Distribution	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 9,948.00
Distribution	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 700.00
Distribution	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,000.00
Distribution	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 112.00
Distribution	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 8.00
Distribution	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,656.69
Distribution	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 1,881.00
Distribution	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 130.00
Distribution	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,152.00
Distribution	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 41.00
Distribution	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3.00
Distribution	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 262.29
Distribution	Cable Rehab/UG-00	UDST.00000049.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 47,959.00
Distribution	Cable Rehab/UG-00	UDST.00000050.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,468.47
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 1,570.00
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 111.00
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,229.02
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,430.00

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Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 649.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 45.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,815.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,123.00
Distribution	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 71,636.00
Distribution	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ (9,165.00)
Distribution	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (23,096.21)
Distribution	Cable Rehab/UG-00	UDST.00000080.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 1,805.00
Distribution	Cable Rehab/UG-00	UDST.00000080.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 127.00
Distribution	Cable Rehab/UG-00	UDST.00000080.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,312.07
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 218,230.00
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ (600.00)
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (50,597.43)
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (125,322.00)
Distribution	Cable Rehab/UG-00	UDST.00000095.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 2,234.00
Distribution	Cable Rehab/UG-00	UDST.00000095.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 156.00
Distribution	Cable Rehab/UG-00	UDST.00000095.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,664.30
Distribution	Cable Rehab/UG-00	UDST.00000109.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 11,881.00
Distribution	Cable Rehab/UG-00	UDST.00000109.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 830.00
Distribution	Cable Rehab/UG-00	UDST.00000109.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 15,318.54
Distribution	Cable Rehab/UG-00	UDST.00000110.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 2,784.00
Distribution	Cable Rehab/UG-00	UDST.00000110.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 194.00
Distribution	Cable Rehab/UG-00	UDST.00000110.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,654.00
Distribution	Cable Rehab/UG-00	UDST.00000139.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 15,415.00
Distribution	Cable Rehab/UG-00	UDST.00000139.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,079.00
Distribution	Cable Rehab/UG-00	UDST.00000139.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 62,923.00
Distribution	Cable Rehab/UG-00	UDST.00000140.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 10,780.00
Distribution	Cable Rehab/UG-00	UDST.00000140.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 755.00
Distribution	Cable Rehab/UG-00	UDST.00000140.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,155.00
Distribution	Cable Rehab/UG-00	UDST.00000154.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 23,357.94
Distribution	Cable Rehab/UG-00	UDST.00000155.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 4,186.00
Distribution	Cable Rehab/UG-00	UDST.00000155.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 293.00
Distribution	Cable Rehab/UG-00	UDST.00000155.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,095.00
Distribution	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 6,108.00
Distribution	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 428.00
Distribution	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 39,846.21
Distribution	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 6,096.00
Distribution	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 427.00
Distribution	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 12,927.02
Distribution	Cable Rehab/UG-00	UDST.00000184.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,620.00
Distribution	Cable Rehab/UG-00	UDST.00000184.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 47,469.00
Distribution	Cable Rehab/UG-00	UDST.00000185.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,208.98
Distribution	Cable Rehab/UG-00	UDST.00000185.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,092.00
Distribution	Cable Rehab/UG-00	UDST.00000199.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,241.01
Distribution	Cable Rehab/UG-00	UDST.00000199.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,231.00
Distribution	Cable Rehab/UG-00	UDST.00000200.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,650.01
Distribution	Cable Rehab/UG-00	UDST.00000200.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,258.00
Distribution	Cable Rehab/UG-00	UDST.00000214.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,056.00
Distribution	Cable Rehab/UG-00	UDST.00000214.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 79,388.00
Distribution	Cable Rehab/UG-00	UDST.00000215.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,028.00
Distribution	Cable Rehab/UG-00	UDST.00000215.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,688.00
Distribution	Cable Rehab/UG-00	UDST.00000229.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,008.79

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Distribution	Cable Rehab/UG-00	UDST.00000229.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 43,045.00
Distribution	Cable Rehab/UG-00	UDST.00000230.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,843.00
Distribution	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 13,931.22
Distribution	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 38,791.00
Distribution	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 15,010.98
Distribution	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,365.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5401700	VEHICLE: Utilization Charges	\$ 336.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 661.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5440100	RENT EXPENSE: Non Facility	\$ 24.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,519.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5750700	OUTSIDE SERVICES: Other	\$ 24.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5751000	OUTSIDE SERVICES: Building Services	\$ 39.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760200	SOFTWARE EXPENSE	\$ 36.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760300	OFFICE SUPPLIES	\$ 336.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,126.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 684.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992208	POWER PLANT: FPL - Other Labor	\$ 759.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,714.77
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,846.35
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992218	POWER PLANT: Performance Incentives	\$ 4,063.92
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 601.75
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,665.39)
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,050.00
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,832.89
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 717.75
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,650.86
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.33
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,036.17)
Distribution	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 30,433.00
Distribution	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,131.00
Distribution	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,560.00
Distribution	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 8,278.00
Distribution	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Distribution	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,858.00
Distribution	CMC UG Cable and Handholes	UDST.00000035.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,126.00
Distribution	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 17,529.00
Distribution	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,227.00
Distribution	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,757.00
Distribution	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 17,421.00
Distribution	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,220.00
Distribution	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,536.00
Distribution	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,612.00
Distribution	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,376.00
Distribution	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,681.00
Distribution	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 31,800.00
Distribution	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,226.00
Distribution	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,200.00
Distribution	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 24,641.00
Distribution	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,725.00
Distribution	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 35,113.00
Distribution	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 14,754.00
Distribution	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,033.00

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Distribution	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 36,835.00
Distribution	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,124.00
Distribution	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 849.00
Distribution	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 30,270.00
Distribution	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,416.00
Distribution	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Distribution	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,000.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,282.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,350.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,158.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,176.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 23,138.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,620.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,189.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,211.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,452.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 802.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,063.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,741.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,219.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 785.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,001.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,011.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 4,791.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 335.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,282.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,953.00
Distribution	Vegetation Management-00	UDST.00000006.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,504,361.00
Distribution	Vegetation Management-00	UDST.00000006.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 244,378.00
Distribution	Vegetation Management-00	UDST.00000006.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 99,606.00
Distribution	Vegetation Management-00	UDST.00000006.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 613,692.00
Distribution	Vegetation Management-00	UDST.00000014.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 654,134.00
Distribution	Vegetation Management-00	UDST.00000021.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 701,438.00
Distribution	Vegetation Management-00	UDST.00000021.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 309,759.00
Distribution	Vegetation Management-00	UDST.00000021.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 56,502.00
Distribution	Vegetation Management-00	UDST.00000021.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 442,188.00
Distribution	Vegetation Management-00	UDST.00000029.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 457,026.00
Distribution	Vegetation Management-00	UDST.00000036.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,130,977.00
Distribution	Vegetation Management-00	UDST.00000036.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 139,790.00
Distribution	Vegetation Management-00	UDST.00000036.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 85,206.00
Distribution	Vegetation Management-00	UDST.00000036.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 427,968.00
Distribution	Vegetation Management-00	UDST.00000044.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 296,617.00
Distribution	Vegetation Management-00	UDST.00000051.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 943,359.00
Distribution	Vegetation Management-00	UDST.00000051.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 72,205.00
Distribution	Vegetation Management-00	UDST.00000051.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 68,262.00
Distribution	Vegetation Management-00	UDST.00000051.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 300,348.00
Distribution	Vegetation Management-00	UDST.00000059.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 323,176.00
Distribution	Vegetation Management-00	UDST.00000066.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 31,026.00
Distribution	Vegetation Management-00	UDST.00000066.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,028,598.96
Distribution	Vegetation Management-00	UDST.00000074.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,076,079.00
Distribution	Vegetation Management-00	UDST.00000081.06.01	O&M Veg Mgmt-Maintenance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,718,787.00
Distribution	Vegetation Management-00	UDST.00000081.07.01	O&M Veg Mgmt Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 338,546.00

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Distribution	Vegetation Management-00	UDST.00000081.10.01	O&M Veg Other	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 55,638.00
Distribution	Vegetation Management-00	UDST.00000081.11.01	O&M Veg Mgmt Corrective Maint	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,163,340.00
Distribution	Vegetation Management-00	UDST.00000089.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,733,800.00
Distribution	Vegetation Management-00	UDST.00000096.06.01	O&M Veg Mgmt-Maintenance	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,202,484.00
Distribution	Vegetation Management-00	UDST.00000096.07.01	O&M Veg Mgmt Restoration	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 378,689.00
Distribution	Vegetation Management-00	UDST.00000096.10.01	O&M Veg Other	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 27,498.00
Distribution	Vegetation Management-00	UDST.00000096.11.01	O&M Veg Mgmt Corrective Maint	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,208,700.00
Distribution	Vegetation Management-00	UDST.00000104.09.01	O&M Infrastructure Hardening Vegetation	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,254,899.00
Distribution	Vegetation Management-00	UDST.00000111.06.01	O&M Veg Mgmt-Maintenance	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,060,203.00
Distribution	Vegetation Management-00	UDST.00000111.07.01	O&M Veg Mgmt Restoration	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 253,588.00
Distribution	Vegetation Management-00	UDST.00000111.10.01	O&M Veg Other	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 75,558.00
Distribution	Vegetation Management-00	UDST.00000111.11.01	O&M Veg Mgmt Corrective Maint	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,219,524.00
Distribution	Vegetation Management-00	UDST.00000119.09.01	O&M Infrastructure Hardening Vegetation	7571300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,842,888.00
Distribution	Vegetation Management-00	UDST.00000141.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,379,814.00
Distribution	Vegetation Management-00	UDST.00000141.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 656,568.00
Distribution	Vegetation Management-00	UDST.00000141.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 72,191.00
Distribution	Vegetation Management-00	UDST.00000141.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,239.00
Distribution	Vegetation Management-00	UDST.00000149.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 306,062.00
Distribution	Vegetation Management-00	UDST.00000156.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,123,075.00
Distribution	Vegetation Management-00	UDST.00000156.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 250,172.00
Distribution	Vegetation Management-00	UDST.00000156.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 73,885.00
Distribution	Vegetation Management-00	UDST.00000156.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 755,580.00
Distribution	Vegetation Management-00	UDST.00000164.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,724,475.00
Distribution	Vegetation Management-00	UDST.00000171.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,353,776.00
Distribution	Vegetation Management-00	UDST.00000171.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 200,011.00
Distribution	Vegetation Management-00	UDST.00000171.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 58,184.00
Distribution	Vegetation Management-00	UDST.00000171.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 534,109.00
Distribution	Vegetation Management-00	UDST.00000179.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 978,887.00
Distribution	Vegetation Management-00	UDST.00000186.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,951,665.00
Distribution	Vegetation Management-00	UDST.00000186.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 296,906.00
Distribution	Vegetation Management-00	UDST.00000186.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 94,026.00
Distribution	Vegetation Management-00	UDST.00000186.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 737,133.00
Distribution	Vegetation Management-00	UDST.00000194.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 821,759.00
Distribution	Vegetation Management-00	UDST.00000201.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,632,697.00
Distribution	Vegetation Management-00	UDST.00000201.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 182,439.00
Distribution	Vegetation Management-00	UDST.00000201.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 179,260.00
Distribution	Vegetation Management-00	UDST.00000201.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 562,890.00
Distribution	Vegetation Management-00	UDST.00000209.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 741,803.00
Distribution	Vegetation Management-00	UDST.00000216.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,201,121.00
Distribution	Vegetation Management-00	UDST.00000216.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 96,402.00
Distribution	Vegetation Management-00	UDST.00000216.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 64,902.00
Distribution	Vegetation Management-00	UDST.00000216.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 204,987.00
Distribution	Vegetation Management-00	UDST.00000224.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 149,830.00
Distribution	Vegetation Management-00	UDST.00000231.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,967,105.00
Distribution	Vegetation Management-00	UDST.00000231.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 166,224.00
Distribution	Vegetation Management-00	UDST.00000231.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 12,022.00
Distribution	Vegetation Management-00	UDST.00000231.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 325,287.00
Distribution	Vegetation Management-00	UDST.00000239.09.01	O&M Infrastructure Hardening Vegetation	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,101.00
Distribution	Vegetation Management-00	UDST.00000246.06.01	O&M Veg Mgmt-Maintenance	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,739,894.00
Distribution	Vegetation Management-00	UDST.00000246.07.01	O&M Veg Mgmt Restoration	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 263,383.00
Distribution	Vegetation Management-00	UDST.00000246.10.01	O&M Veg Other	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 291,902.00
Distribution	Vegetation Management-00	UDST.00000246.11.01	O&M Veg Mgmt Corrective Maint	7571400 OUTSIDE SVCS: Contractor Tree Trimming \$ 527,330.00

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Distribution	Vegetation Management-00	UDST.00000254.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 713,073.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5400100 MATERIALS & SUPPLIES: General \$ 3,927.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5401700 VEHICLE: Utilization Charges \$ 54,660.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 35,958.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5600500 BUSINESS TRAVEL: Misc Expenses \$ 78,336.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,242.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5750700 OUTSIDE SERVICES: Other \$ 275,987.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5751000 OUTSIDE SERVICES: Building Services \$ 720.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760200 SOFTWARE EXPENSE \$ 24,522.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760300 OFFICE SUPPLIES \$ 28,734.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5800000 OTHER EXPENSE \$ 4,078.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992200 POWER PLANT: FPL - Exempt ST \$ 1,027,684.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 87,830.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,254.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,670.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992208 POWER PLANT: FPL - Other Labor \$ 10,610.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992210 POWER PLANT: FPL - Funded Welfare \$ 158,996.11
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,262.70
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992218 POWER PLANT: Performance Incentives \$ 130,002.03
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992220 POWER PLANT: BU - Workers Compensation \$ 20,567.20
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (89,884.60)
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5400100 MATERIALS & SUPPLIES: General \$ 36.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5401700 VEHICLE: Utilization Charges \$ 7,059.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,673.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,467.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 83.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5750700 OUTSIDE SERVICES: Other \$ 6,343.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760200 SOFTWARE EXPENSE \$ 8,162.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760300 OFFICE SUPPLIES \$ 3,022.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5800000 OTHER EXPENSE \$ 225.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 235,585.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,087.92
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,957.20
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992218 POWER PLANT: Performance Incentives \$ 29,801.52
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 4,320.63
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,705.47)
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,844.00
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 11,001.00
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,545.12
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 605.10
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 1,391.65
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 201.75
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (873.47)
Distribution	Vegetation Management-00	UDST.00000844.04.01	O&M Veg Mgmt Storm Secure Incrm-Not Allo	5800000 OTHER EXPENSE \$ (4,000,000.00)
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 352.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 24.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 3,961.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,349.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,200.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,164.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,006.16
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 394.08

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Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.40
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (568.80)
Distribution	Pole Inspection-00	UDST.00000014.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 260,174.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 33,316.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,332.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 111,110.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,982.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 50,488.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 200,936.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,128.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,801.22
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,278.58
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,760.86
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,282.08)
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 61,062.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,274.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 71,724.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,814.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 661,704.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 66.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 129,704.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,666.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,591.36
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,280.40
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,427.64
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,510.18)
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 212.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,684.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,600.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,348.33
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 528.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.09
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (762.24)
Distribution	Pole Inspection-00	UDST.00000029.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 144,426.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 6,978.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 488.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 40,618.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,262.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 105,796.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 65,850.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,107.68
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,440.56
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,148.02
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,628.68)
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 148,450.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,392.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 26,760.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,890.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,704.00

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Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,320.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,677.58
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,181.36
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,394.28
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,036.30)
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,024.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 143.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,892.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,220.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,250.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,751.44
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 685.88
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.72
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (990.11)
Distribution	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400100	MATERIALS & SUPPLIES: General	\$ 2,018.00
Distribution	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 140.00
Distribution	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 34,922.00
Distribution	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 11,728.00
Distribution	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 824.00
Distribution	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 564,696.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 26,612.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,862.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 18,966.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 309,050.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,506.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 18,648.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,729.50
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,418.48
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,139.90
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,935.02)
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 8,304.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 579.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 6,612.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 45.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,212.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,276.99
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 891.68
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 297.32
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,287.20)
Distribution	Pole Inspection-00	UDST.00000059.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 75,848.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,300.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 160.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 31,200.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,352.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,518.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,130.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,450.60
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,875.70
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,625.78
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,038.66)
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 87,010.00

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Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,088.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 32,990.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 34.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,924.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,312.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,814.06
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,018.04
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,673.26
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,244.14)
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 864.00
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 300.00
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 576.00
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 87.60
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34.32
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.40
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49.56)
Distribution	Pole Inspection-00	UDST.00000074.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 384,864.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 5,638.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 14,596.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,264.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,264.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 188,634.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,694.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,016.00
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,122.22
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,789.06
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 930.02
Distribution	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,026.40)
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 3,700.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 256.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 4,444.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,136.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,726.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,504.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,508.14
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 982.20
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 327.52
Distribution	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,417.92)
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 719.00
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 839.00
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 424.00
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,388.00
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194.95
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76.36
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.44
Distribution	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110.23)
Distribution	Pole Inspection-00	UDST.00000089.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 513,674.00

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Distribution	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 1,132.00
Distribution	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 78.00
Distribution	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,662.00
Distribution	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,142.00
Distribution	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 371,878.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 224.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 114,468.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 862.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,610.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,646.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 471,966.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 236,228.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,178.22
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,992.56
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,332.42
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,756.54)
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 5,540.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 389.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,170.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,829.00)
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,517.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,642.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,860.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,071.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,554.94
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 608.96
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.06
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (879.03)
Distribution	Pole Inspection-00	UDST.00000104.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 310,258.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,386.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 2,278.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,112.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 10,570.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,300.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,400.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,747.22
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,817.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,272.78
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,510.36)
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,104.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 7,164.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,006.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 9,716.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,252.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,540.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,486.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,714.76
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,238.70
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,362.70)

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Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,642.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 692.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 922.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,069.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 874.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,536.97
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 601.89
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 200.71
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (868.88)
Distribution	Pole Inspection-00	UDST.00000119.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 542,834.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 252,448.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17,670.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 9,122.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,014.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,048.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,214.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 254,066.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,760.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,773.46
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,400.44
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,801.88
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,788.96)
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 10,232.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 714.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 21,042.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,116.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,116.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 171,836.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,798.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 404.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.36
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.14
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.48
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,604.04)
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 281.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 20.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 121.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 42.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 42.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5800000	OTHER EXPENSE	\$ 51.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 369.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 19.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54.47
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21.39
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.13
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30.80)
Distribution	Pole Inspection-00	UDST.00000149.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 318,991.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,997.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 280.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 51,271.00

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Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,916.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 21,916.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 125,342.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 24,089.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 109,127.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,744.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,133.62
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,317.93
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,106.72
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,120.78)
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 9,913.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 694.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,043.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,043.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 209,291.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5800000	OTHER EXPENSE	\$ 7,928.00
Distribution	Pole Inspection-00	UDST.00000164.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 903,533.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 38,515.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,696.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 76,965.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 13,865.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,865.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 453,011.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 20,941.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 145,347.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,650.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,488.45
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,414.88
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,805.98
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,147.94)
Distribution	Pole Inspection-00	UDST.00000179.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,154.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,014.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 33,532.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 43,246.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,389.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 158,195.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 1,450.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,190.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,852.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,820.52
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,237.33
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,412.96
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,117.14)
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 10,584.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 741.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 9,350.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,995.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 833.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,065.76
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,200.60
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 400.32

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Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,733.16)
Distribution	Pole Inspection-00	UDST.00000194.01.02	O&M Pole Inspections Treat Reinforce	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 49,393.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 986.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 16,233.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,563.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 67,010.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,450.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,119.40
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,004.79
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 668.48
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,894.12)
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 1,298.00
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 91.00
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,473.00
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 149,438.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 1,453.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 102.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 1,926.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,013.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 446.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 626.30
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 245.30
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992220 POWER PLANT: BU - Workers Compensation \$ 81.73
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (354.07)
Distribution	Pole Inspection-00	UDST.00000209.01.02	O&M Pole Inspections Treat Reinforce	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 168,078.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 6,291.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 440.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 41,626.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 11,071.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 79,245.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 86,723.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,020.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,323.51
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,825.89
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 1,609.19
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,966.78)
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 40,419.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,829.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5401700 VEHICLE: Utilization Charges \$ 81,284.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 21,916.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 136,798.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 169,348.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,840.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,605.16
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,635.37
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 3,212.94
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,909.94)
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 3,802.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 266.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 5,657.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,270.00

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Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 911.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,132.18
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 834.96
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 278.40
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,205.35)
Distribution	Pole Inspection-00	UDST.00000224.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,685.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,560.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 249.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,022.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,853.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 162,795.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,190.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 799.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,245.66
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 879.43
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.23
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,269.52)
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 167,514.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,726.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 83,450.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,636.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 147,454.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 210,486.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,770.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,794.52
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,059.08
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,021.18
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,408.94)
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,360.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,992.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,221.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,715.31
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 671.74
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 224.02
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (969.72)
Distribution	Pole Inspection-00	UDST.00000239.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,592.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,175.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 292.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,137.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,891.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,219.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,473.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,731.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,556.76
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.24
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 333.84
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.42)
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 2,869.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 201.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 15,368.00

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Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,872.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 199,471.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,747.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,916.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,851.58
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,291.49
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 764.09
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,308.04)
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 4,760.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,762.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,998.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 828.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.92
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.43
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.85
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (939.00)
Distribution	Pole Inspection-00	UDST.00000254.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,125.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,447.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 171.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 11,417.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,995.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,369.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,930.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,115.06
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,611.48
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.34
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,326.32)
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,670.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 607.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 20,748.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,164.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,920.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,796.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,544.42
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,954.43
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.14
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,265.06)
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,131.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,542.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,318.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5750700	OUTSIDE SERVICES: Other	\$ 237.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760200	SOFTWARE EXPENSE	\$ 24.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760300	OFFICE SUPPLIES	\$ 439.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5800000	OTHER EXPENSE	\$ 48.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992200	POWER PLANT: FPL - Exempt ST	\$ 51,215.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,504.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 933.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,080.35
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,555.88
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992218	POWER PLANT: Performance Incentives	\$ 6,478.70
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,185.68

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Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,133.37)
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 1,653.00
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 232.17
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 90.96
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992218 POWER PLANT: Performance Incentives \$ 209.08
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 30.33
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (131.25)
Distribution	Business Services-00	UDST.00000310.10.01	O&M ONE TIME O&M ACG ITEMS	5800000 OTHER EXPENSE \$ 750,000.00
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420000 CREDITS & APPLIED CHGS: Transformer Inst \$ (6,451,569.00)
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420100 CREDITS & APPLIED CHGS: Meter Installati \$ (4,824,288.00)
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420600 CREDITS & APPLIED CHGS: Transformer Remo \$ (2,134,872.00)
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5750700 OUTSIDE SERVICES: Other \$ 200,004.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5400100 MATERIALS & SUPPLIES: General \$ 504.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 24,200.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,896.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5760300 OFFICE SUPPLIES \$ 4,200.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5800000 OTHER EXPENSE \$ 1,404.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992200 POWER PLANT: FPL - Exempt ST \$ 125,577.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,021,075.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 90,000.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992210 POWER PLANT: FPL - Funded Welfare \$ 173,687.77
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,015.90
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992218 POWER PLANT: Performance Incentives \$ 15,885.50
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992220 POWER PLANT: BU - Workers Compensation \$ 22,680.20
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (98,190.15)
Distribution	Reserve \$ for Distribution-00	UDST.00000309.02.02	O&M Business Unit Funds Not Allocated	5800000 OTHER EXPENSE \$ (453,252.00)
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5800000 OTHER EXPENSE \$ (529,708.00)
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992200 POWER PLANT: FPL - Exempt ST \$ 2,335,605.00
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 328,035.70
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 128,458.30
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992218 POWER PLANT: Performance Incentives \$ 295,454.01
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992220 POWER PLANT: BU - Workers Compensation \$ 42,834.98
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (185,447.07)
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 251.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,596.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992200 POWER PLANT: FPL - Exempt ST \$ 77,153.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,836.14
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,243.45
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992218 POWER PLANT: Performance Incentives \$ 9,759.84
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992220 POWER PLANT: BU - Workers Compensation \$ 1,414.98
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,125.97)
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,980.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,020.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 983.16
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 385.03
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 756.51
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 128.40
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (555.81)
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5400100 MATERIALS & SUPPLIES: General \$ 96.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 252.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 744.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5750700 OUTSIDE SERVICES: Other \$ 204.00

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Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 96.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5760300	OFFICE SUPPLIES	\$ 816.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,610.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,970.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992208	POWER PLANT: FPL - Other Labor	\$ 3,212.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,470.84
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,883.64
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 5,390.17
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,569.51
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,050.06)
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,980.00
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,020.00
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.34
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.04
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 250.48
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.02
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.21)
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 11,580.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5800000	OTHER EXPENSE	\$ (8,503,533.00)
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,749,387.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 5,289,394.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 441,315.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992208	POWER PLANT: FPL - Other Labor	\$ 11,857.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,194,321.21
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 467,694.29
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992218	POWER PLANT: Performance Incentives	\$ 347,797.47
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,918.45
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (675,180.50)
Distribution	Result					\$ 250,859,381.40
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5310000	EMPLOYEE WELFARE	\$ 5,700.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340000	EDUCATION AND TRAINING	\$ 6,300.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,022.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5440100	RENT EXPENSE: Non Facility	\$ 9,200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,704.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500600	UTILITIES: Telephone	\$ 698.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,500.24
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600100	Meals & Entertainment - 50%	\$ 8,100.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,800.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,504.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5750700	OUTSIDE SERVICES: Other	\$ 6,000.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760220	SOFTWARE PURCHASES	\$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760300	OFFICE SUPPLIES	\$ 10,497.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760350	FORMS & DUPLICATING	\$ 800.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760400	POSTAGE	\$ 800.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 803,629.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 102,327.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.00

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Customer Service	Cost & Performance-00	UCUS.0000014.01.01	COST & PERFORMANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,381.98
Customer Service	Cost & Performance-00	UCUS.0000014.01.01	COST & PERFORMANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,882.59
Customer Service	Cost & Performance-00	UCUS.0000014.01.01	COST & PERFORMANCE	5992218	POWER PLANT: Performance Incentives	\$ 101,659.06
Customer Service	Cost & Performance-00	UCUS.0000014.01.01	COST & PERFORMANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,082.67
Customer Service	Cost & Performance-00	UCUS.0000014.01.01	COST & PERFORMANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,012.33)
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 23,340.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5310000	EMPLOYEE WELFARE	\$ 5,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340000	EDUCATION AND TRAINING	\$ 8,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,250.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,500.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500650	UTILITIES: Long Distance Telephone	\$ 200.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,600.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600100	Meals & Entertainment - 50%	\$ 15,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,100.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,600.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5750700	OUTSIDE SERVICES: Other	\$ 500,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760300	OFFICE SUPPLIES	\$ 500.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760350	FORMS & DUPLICATING	\$ 20,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760400	POSTAGE	\$ 500.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 151,272.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 63,116.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.00
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,529.34
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,130.08
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,135.92
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,581.89
Customer Service	Cost & Performance-00	UCUS.0000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,955.02)
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5310000	EMPLOYEE WELFARE	\$ 5,500.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5340000	EDUCATION AND TRAINING	\$ 453.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 700.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 900.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5600000	BUSINESS TRAVEL: Lodging	\$ 800.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5600100	Meals & Entertainment - 50%	\$ 800.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5600200	BUSINESS TRAVEL: Air	\$ 900.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,200.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5750700	OUTSIDE SERVICES: Other	\$ 13,000.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5760300	OFFICE SUPPLIES	\$ 900.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5760350	FORMS & DUPLICATING	\$ 1,000.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,982.00
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,902.05
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,444.04
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5992218	POWER PLANT: Performance Incentives	\$ 12,521.22
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,646.08
Customer Service	Disaster Readiness-00	UCUS.0000019.01.01	DISASTER READINESS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,859.19)
Customer Service	Customer Advocacy Administrative-00	UCUS.0000015.01.01	CUSTOMER ADVOCACY ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,804.00
Customer Service	Customer Advocacy Administrative-00	UCUS.0000015.01.01	CUSTOMER ADVOCACY ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,000.00
Customer Service	Customer Advocacy Administrative-00	UCUS.0000015.01.01	CUSTOMER ADVOCACY ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,400.00
Customer Service	Customer Advocacy Administrative-00	UCUS.0000015.01.01	CUSTOMER ADVOCACY ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,505.00

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Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 700.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 29,999.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760220	SOFTWARE PURCHASES	\$ 13,200.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760300	OFFICE SUPPLIES	\$ 500.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760350	FORMS & DUPLICATING	\$ 15,000.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760400	POSTAGE	\$ 3,000.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 378,693.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,247.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ 12,352.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,855.85
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,831.09
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 47,904.66
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,000.24
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,403.40)
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 1,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,700.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,800.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500600	UTILITIES: Telephone	\$ 1,200.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500650	UTILITIES: Long Distance Telephone	\$ 6,600.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 600.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760400	POSTAGE	\$ 7,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,851.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 174,771.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,399.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,907.63
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,236.19
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,998.65
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,606.86
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,995.50)
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5500650	UTILITIES: Long Distance Telephone	\$ 27,600.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5750700	OUTSIDE SERVICES: Other	\$ 37,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 156,372.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,962.44
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,600.48
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,600.48
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,415.96)
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5310000	EMPLOYEE WELFARE	\$ 500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 400.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 803.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500600	UTILITIES: Telephone	\$ 300.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500650	UTILITIES: Long Distance Telephone	\$ 4,500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760350	FORMS & DUPLICATING	\$ 200.00

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Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760400	POSTAGE	\$ 2,500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992200	POWER PLANT: FPL - Exempt ST	\$ 250,797.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 798,552.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 44,141.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 153,580.69
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,142.01
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992218	POWER PLANT: Performance Incentives	\$ 31,725.83
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,184.75
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (86,823.13)
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5340000	EDUCATION AND TRAINING	\$ 2,300.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500650	UTILITIES: Long Distance Telephone	\$ 1,900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 800.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,202.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 200.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760300	OFFICE SUPPLIES	\$ 900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760350	FORMS & DUPLICATING	\$ 20,000.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760400	POSTAGE	\$ 3,000.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5790000	COMMUNITY RELATIONS	\$ 900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,439.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,157.42
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,949.20
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 55,083.04
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,241.33
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,573.85)
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5310000	EMPLOYEE WELFARE	\$ 3,552.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340000	EDUCATION AND TRAINING	\$ 2,652.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 36.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5440100	RENT EXPENSE: Non Facility	\$ 4,824.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,156.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500600	UTILITIES: Telephone	\$ 59.66
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500650	UTILITIES: Long Distance Telephone	\$ 360.18
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600000	BUSINESS TRAVEL: Lodging	\$ 2,012.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600100	Meals & Entertainment - 50%	\$ 4,740.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600200	BUSINESS TRAVEL: Air	\$ 2,360.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 708.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 10,524.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 6,000.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750700	OUTSIDE SERVICES: Other	\$ 8,000.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5751000	OUTSIDE SERVICES: Building Services	\$ 300.10
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 96.10
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760300	OFFICE SUPPLIES	\$ 2,088.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760350	FORMS & DUPLICATING	\$ 306.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760400	POSTAGE	\$ 180.09
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 993.00

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Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5800000 OTHER EXPENSE \$ 696.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992200 POWER PLANT: FPL - Exempt ST \$ 663,296.80
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 108,685.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 372.29
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 24.27
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992208 POWER PLANT: FPL - Other Labor \$ 125,500.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992210 POWER PLANT: FPL - Funded Welfare \$ 126,107.02
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,383.31
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992218 POWER PLANT: Performance Incentives \$ 83,907.05
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992220 POWER PLANT: BU - Workers Compensation \$ 12,844.65
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (71,291.54)
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5500650 UTILITIES: Long Distance Telephone \$ 442,572.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600000 BUSINESS TRAVEL: Lodging \$ 5,100.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600100 Meals & Entertainment - 50% \$ 1,700.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600300 BUSINESS TRAVEL: Car Rental \$ 1,450.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 240.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5750700 OUTSIDE SERVICES: Other \$ 10,574,531.99
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5310000 EMPLOYEE WELFARE \$ 600.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5340000 EDUCATION AND TRAINING \$ 6,372.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,116,063.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5440100 RENT EXPENSE: Non Facility \$ 2,004.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500600 UTILITIES: Telephone \$ 580,528.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500650 UTILITIES: Long Distance Telephone \$ 1,200,625.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600000 BUSINESS TRAVEL: Lodging \$ 5,008.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600100 Meals & Entertainment - 50% \$ 2,000.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600200 BUSINESS TRAVEL: Air \$ 3,492.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 252.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,036.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5750700 OUTSIDE SERVICES: Other \$ 194,824.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 48.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760300 OFFICE SUPPLIES \$ 804.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760350 FORMS & DUPLICATING \$ 408.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760400 POSTAGE \$ 48.28
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5770000 ADVERTISING \$ 47,492.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992200 POWER PLANT: FPL - Exempt ST \$ 704,950.54
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,504.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,502.44
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,965.03
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992218 POWER PLANT: Performance Incentives \$ 89,176.25
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992220 POWER PLANT: BU - Workers Compensation \$ 11,781.57
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,251.29)
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5310000 EMPLOYEE WELFARE \$ 1,200.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340000 EDUCATION AND TRAINING \$ 1,200.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 120.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 540.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,884.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500600 UTILITIES: Telephone \$ 504.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500650 UTILITIES: Long Distance Telephone \$ 155.75
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600000 BUSINESS TRAVEL: Lodging \$ 2,712.00

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Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600100	Meals & Entertainment - 50%	\$ 2,052.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600200	BUSINESS TRAVEL: Air	\$ 2,148.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600300	BUSINESS TRAVEL: Car Rental	\$ 744.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,488.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5750450	OUTSIDE SERVICES: Information Technology	\$ 26,988.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760300	OFFICE SUPPLIES	\$ 576.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760350	FORMS & DUPLICATING	\$ 396.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5800000	OTHER EXPENSE	\$ 348.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992200	POWER PLANT: FPL - Exempt ST	\$ 814,355.32
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 37,179.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,500.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,808.69
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,916.89
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992218	POWER PLANT: Performance Incentives	\$ 103,015.94
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,185.94
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,730.93)
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5220000	OVERTIME MEALS	\$ 492.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5310000	EMPLOYEE WELFARE	\$ 2,508.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340000	EDUCATION AND TRAINING	\$ 15,528.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,896.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5440100	RENT EXPENSE: Non Facility	\$ 2,632.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,096.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500600	UTILITIES: Telephone	\$ 3,336.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500650	UTILITIES: Long Distance Telephone	\$ 95.54
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 2,878.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600100	Meals & Entertainment - 50%	\$ 4,200.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 108.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 414.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,928.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,116.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 320.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5751000	OUTSIDE SERVICES: Building Services	\$ 528.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760220	SOFTWARE PURCHASES	\$ 564.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760300	OFFICE SUPPLIES	\$ 5,580.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760350	FORMS & DUPLICATING	\$ 1,680.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 588.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5800000	OTHER EXPENSE	\$ 477.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,236,693.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,893.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 552.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,196.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,390.35
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,773.41
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992218	POWER PLANT: Performance Incentives	\$ 156,441.68
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,306.37
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,501.91)
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5220000	OVERTIME MEALS	\$ 504.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5310000	EMPLOYEE WELFARE	\$ 900.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5340000	EDUCATION AND TRAINING	\$ 2,244.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 276.00

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Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5440100	RENT EXPENSE: Non Facility	\$ 960.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,020.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500600	UTILITIES: Telephone	\$ 288.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500650	UTILITIES: Long Distance Telephone	\$ 228.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600000	BUSINESS TRAVEL: Lodging	\$ 1,300.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600100	Meals & Entertainment - 50%	\$ 1,488.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600200	BUSINESS TRAVEL: Air	\$ 720.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600300	BUSINESS TRAVEL: Car Rental	\$ 156.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 564.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,484.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 120.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5750700	OUTSIDE SERVICES: Other	\$ 179.97
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760220	SOFTWARE PURCHASES	\$ 240.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760300	OFFICE SUPPLIES	\$ 2,256.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760350	FORMS & DUPLICATING	\$ 2,112.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 288.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5800000	OTHER EXPENSE	\$ 180.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992200	POWER PLANT: FPL - Exempt ST	\$ 698,567.20
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,804.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,608.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,720.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,688.57
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,303.47
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992218	POWER PLANT: Performance Incentives	\$ 88,368.75
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,698.12
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,401.70)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5220000	OVERTIME MEALS	\$ 2,180.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5310000	EMPLOYEE WELFARE	\$ 17,445.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5340000	EDUCATION AND TRAINING	\$ 756.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5400100	MATERIALS & SUPPLIES: General	\$ 1,182.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 132.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402300	ENVIRONMENTAL SERVICES	\$ 36.27
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,296.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5440100	RENT EXPENSE: Non Facility	\$ 15,708.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,872.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500600	UTILITIES: Telephone	\$ 1,200.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500800	UTILITIES: General	\$ 1,200.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600000	BUSINESS TRAVEL: Lodging	\$ 360.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600100	Meals & Entertainment - 50%	\$ 5,772.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600200	BUSINESS TRAVEL: Air	\$ 96.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,968.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,636.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 195.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 24.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750000	OUTSIDE SERVICES: Security	\$ 720.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750700	OUTSIDE SERVICES: Other	\$ 852.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5751000	OUTSIDE SERVICES: Building Services	\$ 1,068.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 756.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 636.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760220	SOFTWARE PURCHASES	\$ 503.96
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760300	OFFICE SUPPLIES	\$ 8,772.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760350	FORMS & DUPLICATING	\$ 2,640.00

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Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760400	POSTAGE	\$ 25,020.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 503.96
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5800000	OTHER EXPENSE	\$ 6,936.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992200	POWER PLANT: FPL - Exempt ST	\$ 759,860.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,728.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,004.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 190,434.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150,144.70
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,796.45
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992218	POWER PLANT: Performance Incentives	\$ 96,122.28
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,777.90
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,880.67)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5310000	EMPLOYEE WELFARE	\$ 552.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5340000	EDUCATION AND TRAINING	\$ 156.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 90.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500650	UTILITIES: Long Distance Telephone	\$ 1,410.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600000	BUSINESS TRAVEL: Lodging	\$ 15.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600100	Meals & Entertainment - 50%	\$ 315.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 144.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 156.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760220	SOFTWARE PURCHASES	\$ 6,000.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760300	OFFICE SUPPLIES	\$ 126.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760400	POSTAGE	\$ 45.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,872.38
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,350.86
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,031.45
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,802.30
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992218	POWER PLANT: Performance Incentives	\$ 15,163.87
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,963.84
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,150.94)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 653,482.14
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,499.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,273.01
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,133.96
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,925.60
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,164.31)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 646,885.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,855.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,578.70
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,757.69
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,362.66)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,429,331.15
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 200,749.55
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,613.22
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,769.78
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (113,488.91)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5440100	RENT EXPENSE: Non Facility	\$ 1,680.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500600	UTILITIES: Telephone	\$ 1,681.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500650	UTILITIES: Long Distance Telephone	\$ 484.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,561,877.85
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 219,365.74

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Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,903.25
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992220 POWER PLANT: BU - Workers Compensation \$ 25,974.04
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (124,013.12)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5220000 OVERTIME MEALS \$ 12,030.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5310000 EMPLOYEE WELFARE \$ 27,492.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340000 EDUCATION AND TRAINING \$ 1,752.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 60.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5400100 MATERIALS & SUPPLIES: General \$ 621.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,304.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440000 RENT EXPENSE: Facility \$ 25,000.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440100 RENT EXPENSE: Non Facility \$ 17,244.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,848.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500600 UTILITIES: Telephone \$ 870.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500800 UTILITIES: General \$ 1,416.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 1,125.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600100 Meals & Entertainment - 50% \$ 7,365.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600200 BUSINESS TRAVEL: Air \$ 297.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600300 BUSINESS TRAVEL: Car Rental \$ 261.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 18,891.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,780.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 60.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750000 OUTSIDE SERVICES: Security \$ 504.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750700 OUTSIDE SERVICES: Other \$ 6,872.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5751000 OUTSIDE SERVICES: Building Services \$ 2,364.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,256.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760220 SOFTWARE PURCHASES \$ 408.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760300 OFFICE SUPPLIES \$ 13,668.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760350 FORMS & DUPLICATING \$ 2,712.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760400 POSTAGE \$ 15,612.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 251.60
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5800000 OTHER EXPENSE \$ 11,052.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 1,347,279.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 141,937.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 22,100.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 507,131.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 283,490.89
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 111,014.62
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 170,430.78
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 33,566.78
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (160,264.70)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5220000 OVERTIME MEALS \$ 156.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5240000 Employee Incentives \$ 1,200.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5310000 EMPLOYEE WELFARE \$ 2,400.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340000 EDUCATION AND TRAINING \$ 486.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 12.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 596.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5440100 RENT EXPENSE: Non Facility \$ 384.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 180.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500650 UTILITIES: Long Distance Telephone \$ 4,224.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600000 BUSINESS TRAVEL: Lodging \$ 60.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600100 Meals & Entertainment - 50% \$ 132.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600200 BUSINESS TRAVEL: Air \$ 84.00

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Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 36.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 253.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760220 SOFTWARE PURCHASES \$ 200.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760300 OFFICE SUPPLIES \$ 252.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760400 POSTAGE \$ 780.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5800000 OTHER EXPENSE \$ 96.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992200 POWER PLANT: FPL - Exempt ST \$ 84,830.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 449,089.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 494.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,058.31
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,392.74
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992218 POWER PLANT: Performance Incentives \$ 10,731.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992220 POWER PLANT: BU - Workers Compensation \$ 8,887.29
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,432.39)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5310000 EMPLOYEE WELFARE \$ 400.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5340000 EDUCATION AND TRAINING \$ 108.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500500 CELLULAR TELEPHONE AND PAGERS \$ 54.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500650 UTILITIES: Long Distance Telephone \$ 2,010.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600000 BUSINESS TRAVEL: Lodging \$ 20.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600100 Meals & Entertainment - 50% \$ 156.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600500 BUSINESS TRAVEL: Misc Expenses \$ 156.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 180.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760220 SOFTWARE PURCHASES \$ 6,000.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760300 OFFICE SUPPLIES \$ 168.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760400 POSTAGE \$ 50.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992200 POWER PLANT: FPL - Exempt ST \$ 63,104.76
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 61,158.62
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,452.76
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,834.49
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992218 POWER PLANT: Performance Incentives \$ 7,982.75
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992220 POWER PLANT: BU - Workers Compensation \$ 2,066.49
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,866.52)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 821,226.38
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,249.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992210 POWER PLANT: FPL - Funded Welfare \$ 116,078.47
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,456.14
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992220 POWER PLANT: BU - Workers Compensation \$ 13,744.28
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,622.14)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,491,566.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992210 POWER PLANT: FPL - Funded Welfare \$ 209,490.44
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 82,036.14
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992220 POWER PLANT: BU - Workers Compensation \$ 24,804.74
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (118,430.36)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 3,399,852.45
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992210 POWER PLANT: FPL - Funded Welfare \$ 477,509.24
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 186,991.84
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992220 POWER PLANT: BU - Workers Compensation \$ 56,539.57
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (269,948.31)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 749,924.55
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992210 POWER PLANT: FPL - Funded Welfare \$ 105,326.91
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,245.85

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Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,471.24
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,544.00)
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 43,752.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,623.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5330000	CONTRACT CAR	\$ 2,616.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340000	EDUCATION AND TRAINING	\$ 4,236.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,104.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5400700	FREIGHT: Excluding Fuel	\$ 408.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 864.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,100.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 3,895.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600100	Meals & Entertainment - 50%	\$ 5,375.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,320.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 240.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 396.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760300	OFFICE SUPPLIES	\$ 1,260.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760350	FORMS & DUPLICATING	\$ 660.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760400	POSTAGE	\$ 660.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5800000	OTHER EXPENSE	\$ 3,624.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,898.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,768.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 618.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (1,740.00)
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,946.27
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,251.37
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 21,871.62
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,912.76
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,017.30)
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5220000	OVERTIME MEALS	\$ 220.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5240000	Employee Incentives	\$ 2,500.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5310000	EMPLOYEE WELFARE	\$ 4,531.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5400600	SAFETY EQUIPMENT	\$ 240.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5440100	RENT EXPENSE: Non Facility	\$ 5,678.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,240.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600100	Meals & Entertainment - 50%	\$ 4,100.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600200	BUSINESS TRAVEL: Air	\$ 1,900.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5750700	OUTSIDE SERVICES: Other	\$ 2,350.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760300	OFFICE SUPPLIES	\$ 2,020.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760400	POSTAGE	\$ 600.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,285.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,135.78
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,940.68
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992218	POWER PLANT: Performance Incentives	\$ 55,063.54
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,238.78
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,561.61)
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 659,835.87
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (0.25)

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Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,673.92
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,290.95
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 83,469.26
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,973.09
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,390.96)
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,092.50
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,355.72
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,230.11
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 12,029.23
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,581.39
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,550.36)
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 85,977.63
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 454,538.25
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,580.00
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,980.05
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,145.29
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 10,876.15
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,114.84
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,518.80)
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5220000	OVERTIME MEALS	\$ 846.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5240000	Employee Incentives	\$ 12,100.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5310000	EMPLOYEE WELFARE	\$ 1,369.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5400600	SAFETY EQUIPMENT	\$ 1,200.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5440100	RENT EXPENSE: Non Facility	\$ 1,673.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,561.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600100	Meals & Entertainment - 50%	\$ 1,329.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600200	BUSINESS TRAVEL: Air	\$ 1,661.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 104.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5750700	OUTSIDE SERVICES: Other	\$ 1,979.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,000.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 19,066.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760220	SOFTWARE PURCHASES	\$ 4,250.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760300	OFFICE SUPPLIES	\$ 6,242.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992200	POWER PLANT: FPL - Exempt ST	\$ 163,057.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 947,291.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 55,722.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,774.53
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,133.88
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992218	POWER PLANT: Performance Incentives	\$ 20,626.72
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,391.74
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,585.95)
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5220000	OVERTIME MEALS	\$ 165.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5240000	Employee Incentives	\$ 8,000.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5310000	EMPLOYEE WELFARE	\$ 1,995.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340000	EDUCATION AND TRAINING	\$ 1,916.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 300.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5400600	SAFETY EQUIPMENT	\$ 506.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 738.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500650	UTILITIES: Long Distance Telephone	\$ 3,914.00

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Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600100 Meals & Entertainment - 50% \$ 1,355.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 678.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750450 OUTSIDE SERVICES: Information Technology \$ 46,800.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750700 OUTSIDE SERVICES: Other \$ 1,004.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760300 OFFICE SUPPLIES \$ 3,466.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760350 FORMS & DUPLICATING \$ 3,000.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760400 POSTAGE \$ 15,571.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5800000 OTHER EXPENSE \$ (111,576.00)
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992200 POWER PLANT: FPL - Exempt ST \$ 94,778.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 459,820.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 10,305.00
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 79,340.63
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 31,069.70
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992218 POWER PLANT: Performance Incentives \$ 11,989.42
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992220 POWER PLANT: BU - Workers Compensation \$ 9,394.34
Customer Service	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,853.30)
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5220000 OVERTIME MEALS \$ 110.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5240000 Employee Incentives \$ 6,000.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5310000 EMPLOYEE WELFARE \$ 1,025.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5340000 EDUCATION AND TRAINING \$ 1,700.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5400600 SAFETY EQUIPMENT \$ 840.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5400700 FREIGHT: Excluding Fuel \$ 240.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5401740 VEHICLE: Rentals Excluding Automobiles \$ 21,600.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 996.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5600100 Meals & Entertainment - 50% \$ 1,015.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 22.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5750700 OUTSIDE SERVICES: Other \$ 1,008.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 688,764.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5760300 OFFICE SUPPLIES \$ 16,092.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5760350 FORMS & DUPLICATING \$ 9,328.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992200 POWER PLANT: FPL - Exempt ST \$ 79,842.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 401,595.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,032.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,832.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992208 POWER PLANT: FPL - Other Labor \$ 16,927.00
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,240.16
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,897.58
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992218 POWER PLANT: Performance Incentives \$ 10,100.01
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992220 POWER PLANT: BU - Workers Compensation \$ 8,153.71
Customer Service	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,273.95)
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5220000 OVERTIME MEALS \$ 217.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5240000 Employee Incentives \$ 6,300.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5310000 EMPLOYEE WELFARE \$ 1,300.53
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5340000 EDUCATION AND TRAINING \$ 2,000.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5400600 SAFETY EQUIPMENT \$ 2,400.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5401740 VEHICLE: Rentals Excluding Automobiles \$ 64,800.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 732.00

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Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600100 Meals & Entertainment - 50% \$ 1,330.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600200 BUSINESS TRAVEL: Air \$ 1,982.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600300 BUSINESS TRAVEL: Car Rental \$ 1,179.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 476.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 442.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5750450 OUTSIDE SERVICES: Information Technology \$ 272,660.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5750700 OUTSIDE SERVICES: Other \$ 1,404.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 553,204.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760300 OFFICE SUPPLIES \$ 65,412.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760350 FORMS & DUPLICATING \$ 1,294,656.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760400 POSTAGE \$ 12,111,495.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5800000 OTHER EXPENSE \$ (237,996.00)
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992200 POWER PLANT: FPL - Exempt ST \$ 89,142.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 612,347.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,302.00
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992210 POWER PLANT: FPL - Funded Welfare \$ 104,184.54
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,798.51
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992218 POWER PLANT: Performance Incentives \$ 11,276.47
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992220 POWER PLANT: BU - Workers Compensation \$ 12,335.99
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,898.23)
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5220000 OVERTIME MEALS \$ 700.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5240000 Employee Incentives \$ 13,390.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5310000 EMPLOYEE WELFARE \$ 1,925.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5400600 SAFETY EQUIPMENT \$ 1,712.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5440100 RENT EXPENSE: Non Facility \$ 2,888.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600000 BUSINESS TRAVEL: Lodging \$ 520.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600100 Meals & Entertainment - 50% \$ 2,000.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,290.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,036.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5750700 OUTSIDE SERVICES: Other \$ 1,749.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760300 OFFICE SUPPLIES \$ 3,329.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760350 FORMS & DUPLICATING \$ 290.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760400 POSTAGE \$ 420.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5800000 OTHER EXPENSE \$ (50,000.00)
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992200 POWER PLANT: FPL - Exempt ST \$ 133,967.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 974,992.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 54,759.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992208 POWER PLANT: FPL - Other Labor \$ (66.00)
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992210 POWER PLANT: FPL - Funded Welfare \$ 163,434.92
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,000.89
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992218 POWER PLANT: Performance Incentives \$ 16,946.81
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992220 POWER PLANT: BU - Workers Compensation \$ 19,352.63
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (92,393.98)
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5220000 OVERTIME MEALS \$ 700.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5240000 Employee Incentives \$ 12,360.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5310000 EMPLOYEE WELFARE \$ 1,985.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5340000 EDUCATION AND TRAINING \$ 5,745.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5400600 SAFETY EQUIPMENT \$ 1,740.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5440100 RENT EXPENSE: Non Facility \$ 5,236.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 704.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600000 BUSINESS TRAVEL: Lodging \$ 520.00

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Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600100	Meals & Entertainment - 50%	\$ 1,955.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 924.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5750700	OUTSIDE SERVICES: Other	\$ 2,564.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5751000	OUTSIDE SERVICES: Building Services	\$ 305.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,243.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760300	OFFICE SUPPLIES	\$ 3,479.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760350	FORMS & DUPLICATING	\$ 175.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760400	POSTAGE	\$ 838.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 202,244.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,303.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,548.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 167,851.10
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,730.27
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992218	POWER PLANT: Performance Incentives	\$ 25,583.85
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,874.44
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,890.54)
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5220000	OVERTIME MEALS	\$ 66.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5240000	Employee Incentives	\$ 2,500.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5310000	EMPLOYEE WELFARE	\$ 835.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5340000	EDUCATION AND TRAINING	\$ 9,405.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5400600	SAFETY EQUIPMENT	\$ 660.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5440100	RENT EXPENSE: Non Facility	\$ 3,900.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,960.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600000	BUSINESS TRAVEL: Lodging	\$ 3,500.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600100	Meals & Entertainment - 50%	\$ 1,175.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600200	BUSINESS TRAVEL: Air	\$ 3,900.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600300	BUSINESS TRAVEL: Car Rental	\$ 404.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 400.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5750700	OUTSIDE SERVICES: Other	\$ 852.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760300	OFFICE SUPPLIES	\$ 5,220.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760350	FORMS & DUPLICATING	\$ 110.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 485,390.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 293,444.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 110,089.50
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,110.92
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992218	POWER PLANT: Performance Incentives	\$ 61,401.85
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,035.17
Customer Service	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,236.42)
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5220000	OVERTIME MEALS	\$ 44.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5240000	Employee Incentives	\$ 1,000.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,275.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5340000	EDUCATION AND TRAINING	\$ 8,360.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5400600	SAFETY EQUIPMENT	\$ 180.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 5,210.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,325.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,428.00

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Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 160,000.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 260,000.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 16,446.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760220	SOFTWARE PURCHASES	\$ 680.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760300	OFFICE SUPPLIES	\$ 612.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760400	POSTAGE	\$ 50.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,171.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,531.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 678.00
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,047.91
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,465.94
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 31,520.12
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,978.70
Customer Service	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,770.77)
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5220000	OVERTIME MEALS	\$ 143.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5240000	Employee Incentives	\$ 6,200.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 800.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5400600	SAFETY EQUIPMENT	\$ 540.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 300.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,500.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 1,060.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 205.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 500.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5750700	OUTSIDE SERVICES: Other	\$ 520,161.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760220	SOFTWARE PURCHASES	\$ 1,000.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760300	OFFICE SUPPLIES	\$ 4,745.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760350	FORMS & DUPLICATING	\$ 1,500.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760400	POSTAGE	\$ 6,000.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5800000	OTHER EXPENSE	\$ 1,200.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,550.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 453,714.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,537.00
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,955.51
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,744.09
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,442.57
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,993.51
Customer Service	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,939.60)
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,100.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5340000	EDUCATION AND TRAINING	\$ 2,920.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5440100	RENT EXPENSE: Non Facility	\$ 2,304.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,880.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600100	Meals & Entertainment - 50%	\$ 2,800.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,600.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 225.00
Customer Service	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 3,300.00

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Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760300	OFFICE SUPPLIES	\$ 2,796.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760350	FORMS & DUPLICATING	\$ 212.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,721.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,888.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 200.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (3,000.00)
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,692.42
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,669.53
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 16,915.74
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,973.59
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,959.23)
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5310000	EMPLOYEE WELFARE	\$ 2,904.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5340000	EDUCATION AND TRAINING	\$ 5,112.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5400600	SAFETY EQUIPMENT	\$ 40,392.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5401770	VEHICLE: Monthly Lease Credits	\$ 16,500.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 58,740.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600000	BUSINESS TRAVEL: Lodging	\$ 18,768.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600100	Meals & Entertainment - 50%	\$ 10,896.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 588.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 38,762.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5750700	OUTSIDE SERVICES: Other	\$ 9,996.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 319,694.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760300	OFFICE SUPPLIES	\$ 25,632.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760350	FORMS & DUPLICATING	\$ 7,200.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760400	POSTAGE	\$ 204.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992200	POWER PLANT: FPL - Exempt ST	\$ 766,586.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 333,482.79
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 266,000.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992208	POWER PLANT: FPL - Other Labor	\$ 23,592.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,177.80
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,431.34
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992218	POWER PLANT: Performance Incentives	\$ 96,973.15
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,717.72
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,339.03)
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400100	MATERIALS & SUPPLIES: General	\$ 21,168.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,040.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400700	FREIGHT: Excluding Fuel	\$ 1,044.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401760	VEHICLE: Usage Credits	\$ (8,700.00)
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401770	VEHICLE: Monthly Lease Credits	\$ 14,100.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5440100	RENT EXPENSE: Non Facility	\$ 3,708.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5450100	INSURANCE EXPENSE: Liability	\$ 38,999.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,288.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 389,232.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5750700	OUTSIDE SERVICES: Other	\$ 456.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5760400	POSTAGE	\$ 48.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,765.00

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Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,236,575.00
Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,366.00
Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 186,897.64
Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,188.87
Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 10,343.26
Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,129.66
Customer Service	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (105,658.06)
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5310000	EMPLOYEE WELFARE	\$ 2,928.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5400100	MATERIALS & SUPPLIES: General	\$ 20,160.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,704.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5400700	FREIGHT: Excluding Fuel	\$ 960.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5401700	VEHICLE: Utilization Charges	\$ 6,600.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5401760	VEHICLE: Usage Credits	\$ (6,600.00)
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5401770	VEHICLE: Monthly Lease Credits	\$ 6,600.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5440100	RENT EXPENSE: Non Facility	\$ 3,420.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5450100	INSURANCE EXPENSE: Liability	\$ 37,999.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5600100	Meals & Entertainment - 50%	\$ 2,928.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 936.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 229,008.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5750700	OUTSIDE SERVICES: Other	\$ 1,524.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5760400	POSTAGE	\$ 36.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,765.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,248,126.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,480.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,536.00
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,830.44
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 10,343.26
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,323.62
Customer Service	Meter Reading Southeast Region-00	UCUS.0000024.02.01	METER READING SOUTHEAST REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,584.26)
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5310000	EMPLOYEE WELFARE	\$ 1,428.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5401700	VEHICLE: Utilization Charges	\$ 16,800.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5401760	VEHICLE: Usage Credits	\$ (16,800.00)
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 16,800.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5440100	RENT EXPENSE: Non Facility	\$ 2,052.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 17,997.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 39,300.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5750700	OUTSIDE SERVICES: Other	\$ 504.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5760400	POSTAGE	\$ 36.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,238.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 618,309.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,181.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,119.51
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,815.08
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,276.57
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,736.25
Customer Service	Meter Reading West Region-00	UCUS.0000025.03.01	BRADENTON METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,034.82)
Customer Service	Meter Reading West Region-00	UCUS.0000025.04.01	SARASOTA METER READING	5310000	EMPLOYEE WELFARE	\$ 2,592.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.04.01	SARASOTA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.04.01	SARASOTA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 1,956.00
Customer Service	Meter Reading West Region-00	UCUS.0000025.04.01	SARASOTA METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,500.00

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Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401760	VEHICLE: Usage Credits	\$ (25,500.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 24,300.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5440100	RENT EXPENSE: Non Facility	\$ 804.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 33,499.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600100	Meals & Entertainment - 50%	\$ 2,592.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 79,740.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5750700	OUTSIDE SERVICES: Other	\$ 2,184.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5760400	POSTAGE	\$ 120.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,867.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,191,801.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,919.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 180,420.26
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,652.32
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,229.68
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,362.66
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (101,996.22)
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5310000	EMPLOYEE WELFARE	\$ 1,908.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 4,536.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400700	FREIGHT: Excluding Fuel	\$ 204.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401700	VEHICLE: Utilization Charges	\$ 52,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401760	VEHICLE: Usage Credits	\$ (52,500.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 52,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5440100	RENT EXPENSE: Non Facility	\$ 120.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,498.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600100	Meals & Entertainment - 50%	\$ 1,908.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 89,100.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5760400	POSTAGE	\$ 12.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,169.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 861,498.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,613.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130,798.26
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,220.44
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,737.87
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,487.19
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,943.62)
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 17,136.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 900.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 336.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 45,600.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 18,998.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 52,476.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5760400	POSTAGE	\$ 72.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 62,652.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 682,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,829.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,657.85

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Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,375.49
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,925.52
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,510.40
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,731.07)
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400700	FREIGHT: Excluding Fuel	\$ 228.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 25,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5440100	RENT EXPENSE: Non Facility	\$ 324.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 30,999.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 94,404.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5760400	POSTAGE	\$ 12.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,073,797.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 10,737.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,230.84
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,746.19
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,972.13
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,582.63)
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,509.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,566,203.21
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 25,676.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 389,241.46
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152,426.37
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 22,707.87
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 46,088.19
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220,048.22)
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 2,436.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5330000	CONTRACT CAR	\$ (100.00)
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (12,000.00)
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 12,000.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5440100	RENT EXPENSE: Non Facility	\$ 3,948.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 31,498.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600100	Meals & Entertainment - 50%	\$ 2,436.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 588.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 85,044.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5750700	OUTSIDE SERVICES: Other	\$ 456.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5760400	POSTAGE	\$ 360.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5310000	EMPLOYEE WELFARE	\$ 1,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401700	VEHICLE: Utilization Charges	\$ 28,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401760	VEHICLE: Usage Credits	\$ (28,800.00)
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 28,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5440100	RENT EXPENSE: Non Facility	\$ 1,080.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 23,003.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600100	Meals & Entertainment - 50%	\$ 1,800.00

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Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 77,904.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5750700	OUTSIDE SERVICES: Other	\$ 144.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5760400	POSTAGE	\$ 96.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5310000	EMPLOYEE WELFARE	\$ 1,872.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5400100	MATERIALS & SUPPLIES: General	\$ 16,632.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,956.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5440100	RENT EXPENSE: Non Facility	\$ 1,140.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,000.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5600100	Meals & Entertainment - 50%	\$ 1,872.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 180.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 83,496.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5750700	OUTSIDE SERVICES: Other	\$ 192.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5760400	POSTAGE	\$ 84.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5310000	EMPLOYEE WELFARE	\$ 2,172.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 168.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5401700	VEHICLE: Utilization Charges	\$ 24,300.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5401760	VEHICLE: Usage Credits	\$ (24,300.00)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 30,900.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5440100	RENT EXPENSE: Non Facility	\$ 876.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 27,999.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5600100	Meals & Entertainment - 50%	\$ 2,172.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 121,896.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,154.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 946,805.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 9,468.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 145,425.70
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,948.53
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,013.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,219.16
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,212.86)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5310000	EMPLOYEE WELFARE	\$ 1,428.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5401700	VEHICLE: Utilization Charges	\$ 13,200.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 40,800.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 17,997.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 192.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 56,688.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,566.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 639,936.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,398.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,093.12
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,979.54
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,191.58
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,088.36
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,715.89)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5310000	EMPLOYEE WELFARE	\$ 2,664.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 10,080.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,416.00

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Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5400700 FREIGHT: Excluding Fuel \$ 444.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5401700 VEHICLE: Utilization Charges \$ 65,100.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5401760 VEHICLE: Usage Credits \$(16,800.00)
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 27,000.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5440100 RENT EXPENSE: Non Facility \$ 2,124.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5450100 INSURANCE EXPENSE: Liability \$ 34,500.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5600100 Meals & Entertainment - 50% \$ 2,664.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 144.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 107,004.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5760400 POSTAGE \$ 72.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 56,305.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,243,665.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,437.00
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992210 POWER PLANT: FPL - Funded Welfare \$ 184,327.56
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 72,182.40
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992218 POWER PLANT: Performance Incentives \$ 7,122.60
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992220 POWER PLANT: BU - Workers Compensation \$ 21,825.34
Customer Service	Meter Reading Central Region-00	UCUS.0000027.07.01	STUART METER READING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(104,205.13)
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5310000 EMPLOYEE WELFARE \$ 1,872.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 300.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5401760 VEHICLE: Usage Credits \$(8,700.00)
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 19,800.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5440100 RENT EXPENSE: Non Facility \$ 132.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5450100 INSURANCE EXPENSE: Liability \$ 24,000.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5600100 Meals & Entertainment - 50% \$ 1,872.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 92,736.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5750700 OUTSIDE SERVICES: Other \$ 312.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5760400 POSTAGE \$ 36.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 79,554.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 837,299.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 8,376.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992210 POWER PLANT: FPL - Funded Welfare \$ 129,948.43
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,887.63
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992218 POWER PLANT: Performance Incentives \$ 10,063.61
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992220 POWER PLANT: BU - Workers Compensation \$ 15,386.54
Customer Service	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(73,463.18)
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5310000 EMPLOYEE WELFARE \$ 2,064.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5400100 MATERIALS & SUPPLIES: General \$ 9,576.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,368.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5401700 VEHICLE: Utilization Charges \$ 25,800.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5401760 VEHICLE: Usage Credits \$(25,800.00)
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 64,500.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5440100 RENT EXPENSE: Non Facility \$ 864.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5450100 INSURANCE EXPENSE: Liability \$ 26,500.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5500600 UTILITIES: Telephone \$ 480.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5600100 Meals & Entertainment - 50% \$ 2,064.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 117,012.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 56,305.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 963,960.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 9,642.00

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Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,650.45
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,644.89
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,127.35
Customer Service	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,774.62)
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5310000	EMPLOYEE WELFARE	\$ 900.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5401700	VEHICLE: Utilization Charges	\$ 6,600.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5401760	VEHICLE: Usage Credits	\$ (6,600.00)
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 6,600.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 10,998.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5600100	Meals & Entertainment - 50%	\$ 900.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 43,560.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 378,802.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,788.00
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 53,734.74
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,042.51
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,362.46
Customer Service	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,377.64)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5310000	EMPLOYEE WELFARE	\$ (4,928.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5400600	SAFETY EQUIPMENT	\$ (14,885.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5450100	INSURANCE EXPENSE: Liability	\$ (45,916.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ (8,914.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5600100	Meals & Entertainment - 50%	\$ (4,928.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (5,725.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ (59,023.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5750700	OUTSIDE SERVICES: Other	\$ (1,325.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5760300	OFFICE SUPPLIES	\$ (5,990.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5760350	FORMS & DUPLICATING	\$ (2,014.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5760400	POSTAGE	\$ (424.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ (278,815.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (2,680,721.00)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ (415,666.83)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ (162,774.51)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992218	POWER PLANT: Performance Incentives	\$ (35,270.12)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ (49,217.09)
Customer Service	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ 234,987.17
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 5,000.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5330000	CONTRACT CAR	\$ 6,000.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 1,700.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 428.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,000.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 272.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5450100	INSURANCE EXPENSE: Liability	\$ 406.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,250.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500600	UTILITIES: Telephone	\$ 250.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 6,878.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 150.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 350.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 89.00

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Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 100.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 200.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 54,177.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5751000 OUTSIDE SERVICES: Building Services \$ 229.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 700.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760300 OFFICE SUPPLIES \$ 7,500.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760350 FORMS & DUPLICATING \$ 3,500.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760400 POSTAGE \$ 250.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5800000 OTHER EXPENSE \$ 500.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 133,572.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,871.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,640.98
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,649.39
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 16,896.88
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,917.64
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,930.16)
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5310000 EMPLOYEE WELFARE \$ 985.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5340000 EDUCATION AND TRAINING \$ 25,092.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 250.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5401710 VEHICLE: Fuel \$ 50.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 300.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,257.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600000 BUSINESS TRAVEL: Lodging \$ 1,400.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600100 Meals & Entertainment - 50% \$ 3,500.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600200 BUSINESS TRAVEL: Air \$ 500.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600300 BUSINESS TRAVEL: Car Rental \$ 125.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600500 BUSINESS TRAVEL: Misc Expenses \$ 850.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,782.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5610000 DUES & SUBSCRIPTIONS: Personal \$ 400.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5751000 OUTSIDE SERVICES: Building Services \$ 428.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760220 SOFTWARE PURCHASES \$ 21,984.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760300 OFFICE SUPPLIES \$ 900.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760350 FORMS & DUPLICATING \$ 1,368.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760400 POSTAGE \$ 80.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992200 POWER PLANT: FPL - Exempt ST \$ 559,630.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,600.02
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,779.69
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992218 POWER PLANT: Performance Incentives \$ 70,793.18
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992220 POWER PLANT: BU - Workers Compensation \$ 9,306.65
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,434.62)
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 900.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5330000 CONTRACT CAR \$ 600.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 3,300.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 75.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 400.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440000 RENT EXPENSE: Facility \$ 450.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 792.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5450100 INSURANCE EXPENSE: Liability \$ 132.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,880.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500600 UTILITIES: Telephone \$ 200.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500650 UTILITIES: Long Distance Telephone \$ 500.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,900.00

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Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600100 Meals & Entertainment - 50%	\$ 7,450.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600200 BUSINESS TRAVEL: Air	\$ 100.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental	\$ 150.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,100.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,500.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 120.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 100.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610300 DUES & SUBSCRIPTIONS: Civic Organization	\$ 200.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5620000 LICENSES PERMITS & FEES: Federal State	\$ 250.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5750700 OUTSIDE SERVICES: Other	\$ 89,256.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5751000 OUTSIDE SERVICES: Building Services	\$ 261.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 679.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760220 SOFTWARE PURCHASES	\$ 1,020.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760300 OFFICE SUPPLIES	\$ 3,300.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760350 FORMS & DUPLICATING	\$ 3,900.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760400 POSTAGE	\$ 95.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5800000 OTHER EXPENSE	\$ (17,668.00)
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST	\$ 409,438.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare	\$ 57,505.58
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 22,519.13
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992218 POWER PLANT: Performance Incentives	\$ 51,793.90
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation	\$ 6,808.95
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,509.38)
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5310000 EMPLOYEE WELFARE	\$ 500.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5330000 CONTRACT CAR	\$ 1,419.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340000 EDUCATION AND TRAINING	\$ 2,214.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 150.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 300.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5450100 INSURANCE EXPENSE: Liability	\$ 250.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 1,295.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600000 BUSINESS TRAVEL: Lodging	\$ 1,933.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600100 Meals & Entertainment - 50%	\$ 1,139.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600200 BUSINESS TRAVEL: Air	\$ 214.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600300 BUSINESS TRAVEL: Car Rental	\$ 164.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 814.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,137.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 200.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 800.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760220 SOFTWARE PURCHASES	\$ 500.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760300 OFFICE SUPPLIES	\$ 1,245.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760350 FORMS & DUPLICATING	\$ 18,724.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760400 POSTAGE	\$ 90.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992200 POWER PLANT: FPL - Exempt ST	\$ 192,761.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992210 POWER PLANT: FPL - Funded Welfare	\$ 27,073.28
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 10,601.87
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992218 POWER PLANT: Performance Incentives	\$ 24,384.27
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992220 POWER PLANT: BU - Workers Compensation	\$ 3,205.60
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,305.21)
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5310000 EMPLOYEE WELFARE	\$ 2,414.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5330000 CONTRACT CAR	\$ 6,578.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340000 EDUCATION AND TRAINING	\$ 25,000.00

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Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 50.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400100	MATERIALS & SUPPLIES: General	\$ 500.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400600	SAFETY EQUIPMENT	\$ 200.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 136.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5450100	INSURANCE EXPENSE: Liability	\$ 431.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,825.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,591.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600100	Meals & Entertainment - 50%	\$ 2,121.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600200	BUSINESS TRAVEL: Air	\$ 200.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 100.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 350.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,400.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,100.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5750700	OUTSIDE SERVICES: Other	\$ 125,412.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760220	SOFTWARE PURCHASES	\$ 10,250.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760300	OFFICE SUPPLIES	\$ 2,286.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760350	FORMS & DUPLICATING	\$ 1,000.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760400	POSTAGE	\$ 30.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 236,085.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,158.16
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,984.71
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992218	POWER PLANT: Performance Incentives	\$ 29,864.75
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,926.09
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,745.15)
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,985.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 15.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 1,462.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,795.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5440100	RENT EXPENSE: Non Facility	\$ 12,107.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 5,360.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,397.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 726.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500650	UTILITIES: Long Distance Telephone	\$ 743.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 4,249.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 8,444.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 798.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,646.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,398.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 22,774.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5751000	OUTSIDE SERVICES: Building Services	\$ 1,205.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,043.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760300	OFFICE SUPPLIES	\$ 91,352.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760350	FORMS & DUPLICATING	\$ 37,490.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760400	POSTAGE	\$ 13,200.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,564.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,300.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,834.89
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,592.54
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 11,835.85
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,993.32
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,517.20)
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,839.00

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Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 50.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 151.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 838.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 249.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 1,416.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 2,733.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 985.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 1,348.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 893.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 1,966.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 225.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 182.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,667.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 95,368.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 17,135.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 312.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,167.00
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,568.42
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 614.21
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 1,412.60
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.72
Customer Service	Residential Market Management-00	UCUS.0000036.01.01	RES-MGT-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (886.66)
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 55.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 284.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,132.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,604.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 611.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 4,770.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 984.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,043.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 230.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,249.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 110.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 866.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 2,017.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 415.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 119.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 1,008.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 128,589.00
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,060.32
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,072.40
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 16,266.49
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,138.43
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,209.95)
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 410.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,888.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 155.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 2,999.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 700.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 3,823.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,862.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 4,662.00

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Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 1,606.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 3,271.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,150.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 22,526.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 262.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 78.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 6,941.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5750450 OUTSIDE SERVICES: Information Technology \$ 1,594.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 11,412.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 176.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 294.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 6,654.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 210,526.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 198,855.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,497.57
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,515.98
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 26,631.53
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 6,808.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,504.84)
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 402.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 1,837.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 151.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 2,919.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 689.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 3,742.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,761.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 4,594.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 1,576.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 3,209.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,128.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 22,100.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 257.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 77.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 6,809.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5750450 OUTSIDE SERVICES: Information Technology \$ 1,572.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 11,255.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 174.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 291.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 6,528.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 205,944.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 188,146.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 55,349.94
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,674.97
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 26,051.94
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 6,553.74
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,290.74)
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 7,926.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 5,353.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 5,707.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,030.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 16,768.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 4,005.00

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Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 3,120.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,220.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,658.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,427.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 2,647.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 2,243.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 5,353.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 353,454.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,642.62
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,440.00
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 44,711.95
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,877.95
Customer Service	National Accounts-00	UCUS.0000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,064.25)
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 460.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 2,380.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 4,679.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,313.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 2,398.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 18,734.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 8,351.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 8,818.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 1,957.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,608.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 926.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,346.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 25,166.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,257.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 587.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,077.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,381.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,195,911.00
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 181,221.52
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,966.09
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 11,939.20
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,457.57
Customer Service	Operations Research & Resolve-00	UCUS.0000047.01.01	ORS-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (102,449.18)
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 50.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 87.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 772.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 1,893.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 2,254.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,306.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 48.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 75.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 591.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 923.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 108.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 288.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,921.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 178.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 34.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 63.00

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Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 4,098.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 534.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 89.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 92,440.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,115.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,476.91
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,235.55
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 11,693.69
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,187.78
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,445.48)
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 369.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 632.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 4,537.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 19,340.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,072.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,616.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 353.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 546.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 4,297.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 6,730.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 789.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,094.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 43,107.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,282.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 252.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 461.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 7,878.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,904.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 650.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 78,671.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,049.34
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,326.93
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 9,951.88
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,308.29
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,246.49)
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 995,097.00
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,761.35
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,730.37
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 125,879.77
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,548.46
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79,010.69)
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 301.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 516.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 6,629.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 16,250.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 4,690.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,495.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 329.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 509.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,504.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,489.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 644.00

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Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,708.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 35,155.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,046.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 206.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 376.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 6,982.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,641.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 530.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 79,611.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,181.36
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,378.64
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 10,070.81
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,323.95
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,321.10)
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 796,786.00
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 111,908.59
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,823.26
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992218 POWER PLANT: Performance Incentives \$ 100,793.42
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992220 POWER PLANT: BU - Workers Compensation \$ 13,250.56
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (63,264.81)
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 103,000.00
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,466.34
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,665.01
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992220 POWER PLANT: BU - Workers Compensation \$ 1,712.88
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,178.20)
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5310000 EMPLOYEE WELFARE \$ 2,550.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5340000 EDUCATION AND TRAINING \$ 1,024.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,279.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400600 SAFETY EQUIPMENT \$ 366.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5401700 VEHICLE: Utilization Charges \$ 28,060.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5450100 INSURANCE EXPENSE: Liability \$ 5,823.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,609.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600000 BUSINESS TRAVEL: Lodging \$ 3,187.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600100 Meals & Entertainment - 50% \$ 3,506.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600200 BUSINESS TRAVEL: Air \$ 2,277.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600500 BUSINESS TRAVEL: Misc Expenses \$ 990.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,032.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,401.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 2,401.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992200 POWER PLANT: FPL - Exempt ST \$ 478,232.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 30,560.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,459.81
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,983.57
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992218 POWER PLANT: Performance Incentives \$ 60,496.35
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992220 POWER PLANT: BU - Workers Compensation \$ 8,461.23
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,398.08)
Customer Service	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5220000 OVERTIME MEALS \$ 500.00
Customer Service	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5240000 Employee Incentives \$ 33,918.00
Customer Service	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 4,900.00
Customer Service	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5310000 EMPLOYEE WELFARE \$ 3,750.00
Customer Service	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 680.00
Customer Service	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5440100 RENT EXPENSE: Non Facility \$ 1,944.00

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Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5500600 UTILITIES: Telephone \$ 9,626.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600300 BUSINESS TRAVEL: Car Rental \$ 512.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,891.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5750700 OUTSIDE SERVICES: Other \$ (0.04)
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760220 SOFTWARE PURCHASES \$ 1,050.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760300 OFFICE SUPPLIES \$ 4,780.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760350 FORMS & DUPLICATING \$ 163.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760400 POSTAGE \$ 174,805.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992200 POWER PLANT: FPL - Exempt ST \$ 186,297.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 709,445.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,000.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992210 POWER PLANT: FPL - Funded Welfare \$ 132,113.16
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,735.34
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992218 POWER PLANT: Performance Incentives \$ 23,566.54
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992220 POWER PLANT: BU - Workers Compensation \$ 15,561.39
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,686.97)
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5400600 SAFETY EQUIPMENT \$ 1,044.00
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,468.00
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 249,320.00
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,016.97
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,712.64
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992220 POWER PLANT: BU - Workers Compensation \$ 4,146.21
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,796.01)
Customer Service	Inactive Collections-00	UCUS.0000059.03.01	OUTSIDE COLLECTION AGENCIES	5750700 OUTSIDE SERVICES: Other \$ 412,461.00
Customer Service	Inactive Collections-00	UCUS.0000059.04.01	FBC CREDIT RISK	5750700 OUTSIDE SERVICES: Other \$ 374,543.00
Customer Service	Inactive Collections-00	UCUS.0000059.05.01	FBC DATABASE	5750700 OUTSIDE SERVICES: Other \$ 461,426.04
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5340000 EDUCATION AND TRAINING \$ 1,171.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,072.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500500 CELLULAR TELEPHONE AND PAGERS \$ 570.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500650 UTILITIES: Long Distance Telephone \$ 40,092.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 865.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5750700 OUTSIDE SERVICES: Other \$ 289,907.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760300 OFFICE SUPPLIES \$ 916.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760350 FORMS & DUPLICATING \$ 265.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760400 POSTAGE \$ 10,955.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 271,777.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,000.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,013.77
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,277.74
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992220 POWER PLANT: BU - Workers Compensation \$ 4,619.42
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,055.51)
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5240000 Employee Incentives \$ 2,000.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5310000 EMPLOYEE WELFARE \$ 500.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5340000 EDUCATION AND TRAINING \$ 1,018.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 504.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600000 BUSINESS TRAVEL: Lodging \$ 492.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600100 Meals & Entertainment - 50% \$ 509.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600200 BUSINESS TRAVEL: Air \$ 875.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,018.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 509.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 509.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5750700 OUTSIDE SERVICES: Other \$ 39,000.00

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Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5760300	OFFICE SUPPLIES	\$ 1,000.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5760400	POSTAGE	\$ 1,500.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992200	POWER PLANT: FPL - Exempt ST	\$ 253,177.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,269.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,000.00
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992208	POWER PLANT: FPL - Other Labor	\$ (4,000.00)
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,607.79
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,209.51
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992218	POWER PLANT: Performance Incentives	\$ 32,026.92
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,177.15
Customer Service	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,175.21)
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5310000	EMPLOYEE WELFARE	\$ 520.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5320000	RELOCATION	\$ 1,044.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5340000	EDUCATION AND TRAINING	\$ 5,004.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 823.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,320.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5440100	RENT EXPENSE: Non Facility	\$ 12,216.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,312.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5500600	UTILITIES: Telephone	\$ 912.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5500650	UTILITIES: Long Distance Telephone	\$ 168.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,384.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5750700	OUTSIDE SERVICES: Other	\$ 86,160.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 564.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760220	SOFTWARE PURCHASES	\$ 6,276.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760300	OFFICE SUPPLIES	\$ 3,864.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760350	FORMS & DUPLICATING	\$ 1,584.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760400	POSTAGE	\$ 2,011,267.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,208,917.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 183,886.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,619.21
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,604.19
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992218	POWER PLANT: Performance Incentives	\$ 152,928.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,162.32
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,588.58)
Customer Service	Uncollectible Accounts Receivable-00	UCUS.0000058.02.01	NET WRITE-OFF	5903000	PROVISION FOR UNCOLLECTIBLE ACCOUNTS	\$ 13,635,947.35
Customer Service	Uncollectible Accounts Receivable-00	UCUS.0000058.03.01	PROVISION ADJUSTMENT	5903000	PROVISION FOR UNCOLLECTIBLE ACCOUNTS	\$ 1,997,498.02
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5310000	EMPLOYEE WELFARE	\$ 4,500.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5500650	UTILITIES: Long Distance Telephone	\$ 2,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 32,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5750700	OUTSIDE SERVICES: Other	\$ 2,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5760300	OFFICE SUPPLIES	\$ 2,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 189,600.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 809,800.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992208	POWER PLANT: FPL - Other Labor	\$ 3,600.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 145,169.21
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,848.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992218	POWER PLANT: Performance Incentives	\$ 23,984.40
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,128.91
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,067.84)

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Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5240000 Employee Incentives \$ 156,060.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5310000 EMPLOYEE WELFARE \$ 6,564.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5340000 EDUCATION AND TRAINING \$ 245.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 336.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5400600 SAFETY EQUIPMENT \$ 19,464.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5401760 VEHICLE: Usage Credits \$(57,216.00)
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5401770 VEHICLE: Monthly Lease Credits \$ 56,652.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ 3,060.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5440100 RENT EXPENSE: Non Facility \$ 348.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,460.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600300 BUSINESS TRAVEL: Car Rental \$ 168.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,992.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 366.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5750700 OUTSIDE SERVICES: Other \$ 57,684.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,146.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 4,068.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760220 SOFTWARE PURCHASES \$ 252.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760300 OFFICE SUPPLIES \$ 8,880.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760350 FORMS & DUPLICATING \$ 2,496.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760400 POSTAGE \$ 1,152.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,836.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5800000 OTHER EXPENSE \$ 3,744.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992200 POWER PLANT: FPL - Exempt ST \$ 125,000.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 106,749.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,432.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992208 POWER PLANT: FPL - Other Labor \$ 106,992.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992210 POWER PLANT: FPL - Funded Welfare \$ 48,479.52
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,984.54
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992218 POWER PLANT: Performance Incentives \$ 15,812.50
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992220 POWER PLANT: BU - Workers Compensation \$ 3,960.97
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(27,406.72)
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,304.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 65,155.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12,765.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,159.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,893.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 3,722.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 26,260.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,782.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 149,263.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750500 OUTSIDE SERVICES: Temporary Labor \$ 114,036.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 1,119.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,777.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760350 FORMS & DUPLICATING \$ 26,652.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 75,000.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,373,612.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 99,670.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 217,456.22
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,155.56
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 9,487.50
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 25,747.92
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (122,933.61)

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Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,304.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 56,979.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,557.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,050.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,893.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,373.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 23,798.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,570.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 135,268.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 15,000.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 1,014.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,777.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 24,154.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,000.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,298,488.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 90,025.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 206,673.98
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 80,933.25
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,499.51
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,471.26
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (116,838.14)
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 46,332.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,780.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 624.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5401700	VEHICLE: Utilization Charges	\$ 14,304.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,980.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,956.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 924.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 79,296.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750000	OUTSIDE SERVICES: Security	\$ 17,220.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 600.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 14,160.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,992.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 741,989.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 51,444.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 122,672.52
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,038.40
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,118.98
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,525.05
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,349.94)
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 40,884.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,976.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 540.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5401700	VEHICLE: Utilization Charges	\$ 42,912.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,740.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,312.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 816.00

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Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 69,972.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 528.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,776.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760350 FORMS & DUPLICATING \$ 12,492.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 91,027.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 699,244.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 45,012.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,315.49
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,940.60
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 11,514.92
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 13,890.73
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,321.49)
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,308.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 38,160.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,580.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 504.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,888.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 1,632.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 11,628.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 756.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 65,304.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750500 OUTSIDE SERVICES: Temporary Labor \$ 29,004.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 492.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,776.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760350 FORMS & DUPLICATING \$ 11,664.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 83,000.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 602,870.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 41,796.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 102,200.70
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,021.66
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 10,499.51
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 12,101.08
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (57,776.71)
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5310000 EMPLOYEE WELFARE \$ 2,474.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5340000 EDUCATION AND TRAINING \$ 1,822.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5401700 VEHICLE: Utilization Charges \$ 435.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 260.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,360.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500600 UTILITIES: Telephone \$ 100.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500650 UTILITIES: Long Distance Telephone \$ 200.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600000 BUSINESS TRAVEL: Lodging \$ 853.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600100 Meals & Entertainment - 50% \$ 1,166.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600200 BUSINESS TRAVEL: Air \$ 1,482.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600300 BUSINESS TRAVEL: Car Rental \$ 61.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 779.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5751000 OUTSIDE SERVICES: Building Services \$ 100.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760300 OFFICE SUPPLIES \$ 1,792.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760350 FORMS & DUPLICATING \$ 162.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760400 POSTAGE \$ 50.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 140.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 248,667.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,925.28

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Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,676.73
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 31,456.37
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,135.34
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,744.16)
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 4,068.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 23,988.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5400600	SAFETY EQUIPMENT	\$ 3,972.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,376.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 2,460.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 2,340.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5751000	OUTSIDE SERVICES: Building Services	\$ 3,756.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,616.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5760220	SOFTWARE PURCHASES	\$ 178,623.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 13,200.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 462,772.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,834.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,714.63
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,083.36
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 58,540.66
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,491.37
Customer Service	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,542.11)
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,440.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 171,600.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 275,280.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 801,351.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 77,691.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 123,461.45
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,347.31
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,618.44
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,795.93)
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 17,197.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 16,836.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,484.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 108.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 45,204.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 82,824.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401710	VEHICLE: Fuel	\$ 1,404.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401720	VEHICLE: Maintenance	\$ 1,992.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,140.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 4,500.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,608.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,836.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 2,076.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,824.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 2,004.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,312.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,096.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 714,934.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,296.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 130,019.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 7,884.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 122,925.95

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Customer Service	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,137.67
Customer Service	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,423.95
Customer Service	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,493.23)
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,305.00
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 15,312.00
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 69,696.00
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 440,027.00
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 65,009.00
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 9,516.00
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,268.86
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,300.45
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,398.73
Customer Service	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,855.38)
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5220000	OVERTIME MEALS	\$ 312.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400100	MATERIALS & SUPPLIES: General	\$ 7,555.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13,128.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400600	SAFETY EQUIPMENT	\$ 4,446.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400700	FREIGHT: Excluding Fuel	\$ 6,887.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5401700	VEHICLE: Utilization Charges	\$ 12,912.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,884.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,308.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,500.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,536.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5760300	OFFICE SUPPLIES	\$ 1,152.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5760350	FORMS & DUPLICATING	\$ 180.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,957.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 865,855.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 18,761.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992208	POWER PLANT: FPL - Other Labor	\$ 15,780.00
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,145.61
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,314.50
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992218	POWER PLANT: Performance Incentives	\$ 8,723.07
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.92
Customer Service	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,966.63)
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 49,944.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5400100	MATERIALS & SUPPLIES: General	\$ 16,836.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 299,076.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 5,544.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992200	POWER PLANT: FPL - Exempt ST	\$ 97,716.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,750,568.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 448,611.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 45,624.00
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 329,006.78
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 128,838.58
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992218	POWER PLANT: Performance Incentives	\$ 12,361.09
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 38,197.35
Customer Service	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (185,996.02)
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,564.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 4,548.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5330000	CONTRACT CAR	\$ 696.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5340000	EDUCATION AND TRAINING	\$ 4,044.00

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Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,040.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5400600	SAFETY EQUIPMENT	\$ 1,800.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5401700	VEHICLE: Utilization Charges	\$ 65,112.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5401760	VEHICLE: Usage Credits	\$ (620,472.00)
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5401770	VEHICLE: Monthly Lease Credits	\$ 629,832.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,408.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,336.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 7,980.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600200	BUSINESS TRAVEL: Air	\$ 1,194.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,448.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,176.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5760300	OFFICE SUPPLIES	\$ 1,608.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 9,492.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 85,182.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 11,136.00
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,449.72
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,658.59
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,775.54
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,416.56
Customer Service	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,168.88)
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 10,437.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,252.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 102,108.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,836.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,628.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 36,048.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 91,032.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 4,332.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (513,516.00)
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 515,100.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,172.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 4,788.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,292.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 9,960.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 1,440.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5772000	COMMUNICATIONS: Direct Mail and Marketin	\$ 3,324.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,344.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 850,076.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 139,773.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 16,584.00
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,420.41
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,771.67
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,483.53
Customer Service	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,513.91)
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 1,229.00
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 99,048.00
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 221,043.00
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,475.00
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,308.00
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,088.07
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,740.52
Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,132.85

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Customer Service	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,836.13)
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5220000 OVERTIME MEALS \$ 31,639.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401700 VEHICLE: Utilization Charges \$ 317,316.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401750 VEHICLE: Accident Repair \$ 24,324.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992200 POWER PLANT: FPL - Exempt ST \$ 88,329.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,245,998.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 370,298.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992208 POWER PLANT: FPL - Other Labor \$ 33,624.00
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992210 POWER PLANT: FPL - Funded Welfare \$ 244,137.05
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 95,603.72
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992218 POWER PLANT: Performance Incentives \$ 11,173.64
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992220 POWER PLANT: BU - Workers Compensation \$ 28,347.91
Customer Service	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138,016.98)
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5310000 EMPLOYEE WELFARE \$ 2,724.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5330000 CONTRACT CAR \$ 2,256.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5400100 MATERIALS & SUPPLIES: General \$ 2,088.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5401750 VEHICLE: Accident Repair \$ 11,480.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,876.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600000 BUSINESS TRAVEL: Lodging \$ 3,696.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600100 Meals & Entertainment - 50% \$ 10,212.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600200 BUSINESS TRAVEL: Air \$ 1,584.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,488.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992200 POWER PLANT: FPL - Exempt ST \$ 83,615.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,743.73
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,598.85
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992218 POWER PLANT: Performance Incentives \$ 10,577.31
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,390.53
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,639.03)
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5220000 OVERTIME MEALS \$ 4,305.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,848.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5310000 EMPLOYEE WELFARE \$ 2,556.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400100 MATERIALS & SUPPLIES: General \$ 35,808.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,792.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,456.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 9,588.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401700 VEHICLE: Utilization Charges \$ 190,752.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401710 VEHICLE: Fuel \$ 5,580.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401750 VEHICLE: Accident Repair \$ 1,200.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401760 VEHICLE: Usage Credits \$ (318,672.00)
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401770 VEHICLE: Monthly Lease Credits \$ 319,416.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 27,276.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5440100 RENT EXPENSE: Non Facility \$ 2,820.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 17,040.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 7,044.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760300 OFFICE SUPPLIES \$ 4,788.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 5,868.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 609,919.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 92,357.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992208 POWER PLANT: FPL - Other Labor \$ 10,488.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 100,367.20
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,303.70
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 11,678.85

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Customer Service	East Meters-00	UCUS.0000066.01.01	EAST - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,740.16)
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,336.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 3,300.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 73,476.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 303,135.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 23,633.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,880.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,299.07
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,130.68
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,434.16
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,174.10)
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,683.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 53,808.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,064.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 795,615.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,004.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 141,842.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 8,832.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 135,163.03
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52,929.67
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.13
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,411.17)
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,996.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,184.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,392.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,969.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,214.23
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,783.16
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,495.57
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,379.78
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,905.02)
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 7,784.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 1,332.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 36,204.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,072.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 8,124.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 10,224.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 2,259.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 48,912.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,332.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (194,820.00)
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 200,844.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 5,436.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,760.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,352.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 1,068.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 3,912.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 291,408.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 41,251.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 780.00

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Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,831.53
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,339.24
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,532.12
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,475.04)
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,800.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 68,784.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 247,313.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,534.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,090.99
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,741.61
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,154.96
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,837.85)
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 1,351.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 2,112.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 83,148.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 1,224.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,436.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 349,086.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,008.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 92,559.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 1,164.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,343.64
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,980.15
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,800.94
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,505.82)
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 984.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 2,040.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,956.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,845.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,495.11
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,501.51
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,353.39
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,361.05
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,498.52)
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 445.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 1,836.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,240.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,180.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 14,364.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,872.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (217,056.00)
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 223,776.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,776.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 2,064.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,148.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,688.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,884.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 5,400.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,500.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 368,385.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 41,123.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,256.00

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Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,832.19
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,647.06
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,810.12
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,694.10)
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 442.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,224.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 628.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 60,528.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 184,341.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,221.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,728.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,568.87
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,795.97
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,235.59
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,585.38)
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,994.00
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 466,944.00
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 89,051.00
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 5,448.00
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,854.60
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,879.40
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,246.20
Customer Service	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,578.60)
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 984.00
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 4,596.00
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,331.00
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,703.85
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,583.23
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,541.37
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,385.80
Customer Service	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,616.47)
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,808.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,268.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,024.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,724.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,908.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,812.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 84,684.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401730	VEHICLE: Other Expenses	\$ 2,496.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,176.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (335,712.00)
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 341,772.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 768.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 2,508.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 1,476.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 278,415.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,824.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 5,136.00
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,923.59
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,025.64

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Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,760.16
Customer Service	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,135.13)
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 444.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,740.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 984.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 115,860.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 371,554.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 26,002.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 792.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,947.98
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,909.16
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,611.37
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,628.81)
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 5,595.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 141,228.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,884.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 630,674.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,384.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 132,606.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 24,456.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,276.35
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,925.25
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,479.39
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,299.35)
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 720.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,428.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,944.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,596.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 564.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 72,086.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 27,516.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,989.07
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,478.21
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 9,118.86
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,198.78
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,908.36)
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 6,965.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,160.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5320000	RELOCATION	\$ 3,156.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5330000	CONTRACT CAR	\$ 3,336.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 25,272.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26,960.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,804.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 8,364.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 1,272.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 55,332.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401720	VEHICLE: Maintenance	\$ 2,556.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (206,040.00)
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 212,400.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,472.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,048.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,844.00

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Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 840.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,176.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5800000	OTHER EXPENSE	\$ 252.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 493,338.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 119,685.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 20,908.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,035.62
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,866.27
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,194.57
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,334.10)
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,476.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 80,340.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 332,949.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,186.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,584.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,118.03
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,234.58
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,789.47
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,767.68)
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 20,898.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 76,728.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 22,748.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 190,265.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 442,104.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 36,073.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 156,857.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 11,352.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,507.69
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,015.83
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,724.72
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,430.06)
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 780.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 732.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,991.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,936.97
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,674.55
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,751.37
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,413.40
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,748.28)
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5340000	EDUCATION AND TRAINING	\$ 104.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 24.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600000	BUSINESS TRAVEL: Lodging	\$ 216.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600100	Meals & Entertainment - 50%	\$ 36.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600200	BUSINESS TRAVEL: Air	\$ 110.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 180.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5750700	OUTSIDE SERVICES: Other	\$ 627.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5760300	OFFICE SUPPLIES	\$ 36.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5760350	FORMS & DUPLICATING	\$ 48.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,767.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.46

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Customer Service	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.21
Customer Service	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992218	POWER PLANT: Performance Incentives	\$ 856.02
Customer Service	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.52
Customer Service	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.29)
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 984.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 10,519.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 36.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,482.44
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 580.55
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.54
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (838.07)
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5220000	OVERTIME MEALS	\$ 423.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,000.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5340000	EDUCATION AND TRAINING	\$ 840.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 22.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400100	MATERIALS & SUPPLIES: General	\$ 2,652.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 265.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400600	SAFETY EQUIPMENT	\$ 540.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400700	FREIGHT: Excluding Fuel	\$ 348.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 324.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600000	BUSINESS TRAVEL: Lodging	\$ 1,440.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600100	Meals & Entertainment - 50%	\$ 576.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600200	BUSINESS TRAVEL: Air	\$ 1,296.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 96.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,004.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 136.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5750700	OUTSIDE SERVICES: Other	\$ 31,166.04
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760300	OFFICE SUPPLIES	\$ 384.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760350	FORMS & DUPLICATING	\$ 120.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760400	POSTAGE	\$ 12.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992200	POWER PLANT: FPL - Exempt ST	\$ 129,554.04
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 175,895.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,051.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,295.14
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,737.50
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992218	POWER PLANT: Performance Incentives	\$ 16,388.61
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,196.86
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,606.52)
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5220000	OVERTIME MEALS	\$ 2,507.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5310000	EMPLOYEE WELFARE	\$ 912.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340000	EDUCATION AND TRAINING	\$ 534.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 116.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400100	MATERIALS & SUPPLIES: General	\$ 7,508.04
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 708.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400600	SAFETY EQUIPMENT	\$ 2,052.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400700	FREIGHT: Excluding Fuel	\$ 1,668.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 204.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5440100	RENT EXPENSE: Non Facility	\$ 3,300.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,820.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600000	BUSINESS TRAVEL: Lodging	\$ 4,512.00

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Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600100 Meals & Entertainment - 50%	\$ 3,492.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600200 BUSINESS TRAVEL: Air	\$ 4,128.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 660.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5620100 LICENSES PERMITS & FEES: Local County	\$ 500.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5750700 OUTSIDE SERVICES: Other	\$ 4,004.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 3,600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760220 SOFTWARE PURCHASES	\$ 600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760300 OFFICE SUPPLIES	\$ 3,600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760350 FORMS & DUPLICATING	\$ 120.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760400 POSTAGE	\$ 12.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760500 OFFICE FURNITURE AND EQUIPMENT	\$ 260.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992200 POWER PLANT: FPL - Exempt ST	\$ 221,126.04
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992203 POWER PLANT: FPL - Bargain Fixed ST	\$ 348,372.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992207 POWER PLANT: FPL - Bargain Fixed Overtim	\$ 61,797.04
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992210 POWER PLANT: FPL - Funded Welfare	\$ 88,665.42
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 34,721.22
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992218 POWER PLANT: Performance Incentives	\$ 27,972.45
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992220 POWER PLANT: BU - Workers Compensation	\$ 10,498.42
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,124.82)
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5220000 OVERTIME MEALS	\$ 1,508.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5260000 PAYROLL EXPENSE: Lump Sum Increases	\$ 10,000.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5310000 EMPLOYEE WELFARE	\$ 3,721.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5340000 EDUCATION AND TRAINING	\$ 288.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400100 MATERIALS & SUPPLIES: General	\$ 37,908.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 6,120.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400400 SITE TOOL & EQUIPMENT EXPENSE	\$ 2,256.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400600 SAFETY EQUIPMENT	\$ 1,536.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5401700 VEHICLE: Utilization Charges	\$ 8,604.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 96.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5440100 RENT EXPENSE: Non Facility	\$ 1,356.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 672.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600000 BUSINESS TRAVEL: Lodging	\$ 756.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600100 Meals & Entertainment - 50%	\$ 1,188.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600200 BUSINESS TRAVEL: Air	\$ 396.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600300 BUSINESS TRAVEL: Car Rental	\$ 84.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 408.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 828.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5750700 OUTSIDE SERVICES: Other	\$ 61,051.92
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760300 OFFICE SUPPLIES	\$ 1,620.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760350 FORMS & DUPLICATING	\$ 168.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992200 POWER PLANT: FPL - Exempt ST	\$ 97,894.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992203 POWER PLANT: FPL - Bargain Fixed ST	\$ 555,697.96
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,213.96
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992210 POWER PLANT: FPL - Funded Welfare	\$ 93,933.81
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 36,784.35
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992218 POWER PLANT: Performance Incentives	\$ 12,383.60
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992220 POWER PLANT: BU - Workers Compensation	\$ 10,955.94
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,103.21)
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5310000 EMPLOYEE WELFARE	\$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340000 EDUCATION AND TRAINING	\$ 2,000.00

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Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 283,202.75
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,775.82
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,576.14
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992218	POWER PLANT: Performance Incentives	\$ 35,825.16
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,709.67
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,486.29)
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5310000	EMPLOYEE WELFARE	\$ 1,915.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5340000	EDUCATION AND TRAINING	\$ 3,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,091,280.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,560.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5500800	UTILITIES: General	\$ 504.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 10,360.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600200	BUSINESS TRAVEL: Air	\$ 9,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,260.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,032,025.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760300	OFFICE SUPPLIES	\$ 5,300.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760350	FORMS & DUPLICATING	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 7,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 559,552.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 767,579.91
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 54,668.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194,073.79
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,998.99
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992218	POWER PLANT: Performance Incentives	\$ 70,783.31
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.31
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,714.92)
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600000	BUSINESS TRAVEL: Lodging	\$ 10,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600100	Meals & Entertainment - 50%	\$ 400.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600300	BUSINESS TRAVEL: Car Rental	\$ 800.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,480.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750450	OUTSIDE SERVICES: Information Technology	\$ 15,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750700	OUTSIDE SERVICES: Other	\$ 346,517.10
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760300	OFFICE SUPPLIES	\$ 3,600.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760350	FORMS & DUPLICATING	\$ 50,000.00

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Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760400	POSTAGE	\$ 443,982.90
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 695,111.74
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,628.47
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,231.14
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992218	POWER PLANT: Performance Incentives	\$ 87,931.64
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,559.71
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,191.87)
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5310000	EMPLOYEE WELFARE	\$ 5,608.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5440100	RENT EXPENSE: Non Facility	\$ 9,600.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600000	BUSINESS TRAVEL: Lodging	\$ 12,460.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600100	Meals & Entertainment - 50%	\$ 5,816.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600200	BUSINESS TRAVEL: Air	\$ 12,460.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,844.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5750700	OUTSIDE SERVICES: Other	\$ (208,950.15)
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 8,348.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 504,845.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,905.47
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,766.50
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992218	POWER PLANT: Performance Incentives	\$ 63,862.89
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,395.58
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,084.69)
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5310000	EMPLOYEE WELFARE	\$ 300.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600100	Meals & Entertainment - 50%	\$ 900.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5760300	OFFICE SUPPLIES	\$ 340.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,109.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 339,991.02
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,828.91
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,820.53
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992218	POWER PLANT: Performance Incentives	\$ 11,778.29
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,202.48
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,388.12)
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600000	BUSINESS TRAVEL: Lodging	\$ 288.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600100	Meals & Entertainment - 50%	\$ 552.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 96.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 732.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5750700	OUTSIDE SERVICES: Other	\$ 119,468.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5760350	FORMS & DUPLICATING	\$ 2,508.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 205,869.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,914.34
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,322.84
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992218	POWER PLANT: Performance Incentives	\$ 26,042.41
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,423.58
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,346.03)
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600000	BUSINESS TRAVEL: Lodging	\$ 95.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600100	Meals & Entertainment - 50%	\$ 180.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5760350	FORMS & DUPLICATING	\$ 5,004.00

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Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,440.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,191.07
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,599.21
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992218	POWER PLANT: Performance Incentives	\$ 8,278.14
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,088.26
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,195.91)
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992200	POWER PLANT: FPL - Exempt ST	\$ 335,592.00
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,133.90
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,457.60
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992218	POWER PLANT: Performance Incentives	\$ 42,452.40
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,580.90
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,645.98)
Customer Service	AMI Administrative-00	UCUS.00000101.10.01	AMI Deployment O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,242,760.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,300.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,300.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5750700	OUTSIDE SERVICES: Other	\$ 1,158,045.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5760300	OFFICE SUPPLIES	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,126.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 311,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 13,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992208	POWER PLANT: FPL - Other Labor	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,753.94
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,007.94
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992218	POWER PLANT: Performance Incentives	\$ 11,780.44
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,936.80
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,215.07)
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 900.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600000	BUSINESS TRAVEL: Lodging	\$ 2,700.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 240.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992200	POWER PLANT: FPL - Exempt ST	\$ 490,392.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,875.58
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,971.58
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992218	POWER PLANT: Performance Incentives	\$ 62,034.57
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,155.23
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,937.14)
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5310000	EMPLOYEE WELFARE	\$ 696.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5400100	MATERIALS & SUPPLIES: General	\$ 9,588.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600100	Meals & Entertainment - 50%	\$ 696.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,900.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5750700	OUTSIDE SERVICES: Other	\$ 166,250.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5760300	OFFICE SUPPLIES	\$ 384.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992200	POWER PLANT: FPL - Exempt ST	\$ 162,035.00

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Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 210,423.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992208	POWER PLANT: FPL - Other Labor	\$ 1,634,032.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992210	POWER PLANT: FPL - Funded Welfare	\$ 281,811.54
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110,357.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992218	POWER PLANT: Performance Incentives	\$ 20,497.46
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,194.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159,315.31)
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5310000	EMPLOYEE WELFARE	\$ 936.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 912.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600100	Meals & Entertainment - 50%	\$ 936.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,748.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5760300	OFFICE SUPPLIES	\$ 1,248.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 161,239.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 318,554.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 23,352.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,666.70
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,672.99
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992218	POWER PLANT: Performance Incentives	\$ 20,396.71
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,367.32
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,949.71)
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5310000	EMPLOYEE WELFARE	\$ 360.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5340000	EDUCATION AND TRAINING	\$ 1,764.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600000	BUSINESS TRAVEL: Lodging	\$ 3,456.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600100	Meals & Entertainment - 50%	\$ 1,104.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600200	BUSINESS TRAVEL: Air	\$ 2,748.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600300	BUSINESS TRAVEL: Car Rental	\$ 348.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 528.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,652.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992200	POWER PLANT: FPL - Exempt ST	\$ 99,706.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,003.70
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,483.88
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992218	POWER PLANT: Performance Incentives	\$ 12,612.77
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,658.14
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,916.64)
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5500650	UTILITIES: Long Distance Telephone	\$ 2,962.32
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5750700	OUTSIDE SERVICES: Other	\$ 17,780.00
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,438.64
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,822.77
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,210.97
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,089.39
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992218	POWER PLANT: Performance Incentives	\$ 13,970.52
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,748.30
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,121.76)
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5220000	OVERTIME MEALS	\$ 397.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5310000	EMPLOYEE WELFARE	\$ 17,516.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5401700	VEHICLE: Utilization Charges	\$ 62,180.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5750700	OUTSIDE SERVICES: Other	\$ 409,139.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 262,268.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,533.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,612.65

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Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,729.10
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992220 POWER PLANT: BU - Workers Compensation \$ 4,453.54
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(21,263.39)
Customer Service	AMI Administrative-00	UCUS.00000101.24.01	IEE (MDM) 7.0 UPGRADE - (MDM)	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 522,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.25.01	Data Warehouse ETL	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 95,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 150,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5750700 OUTSIDE SERVICES: Other \$(100,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5760200 SOFTWARE EXPENSE \$ 983,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.27.01	IT Remote Connect Switch	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 50,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5750700 OUTSIDE SERVICES: Other \$ 277,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 25,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5750700 OUTSIDE SERVICES: Other \$ 175,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 510,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,629.56
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,050.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992220 POWER PLANT: BU - Workers Compensation \$ 8,481.36
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(40,494.00)
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 53,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,443.88
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,915.00
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992220 POWER PLANT: BU - Workers Compensation \$ 881.41
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(4,208.20)
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$(150,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5750700 OUTSIDE SERVICES: Other \$ 764,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 783,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760200 SOFTWARE EXPENSE \$(983,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760200 SOFTWARE EXPENSE \$(10,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.34.01	AMI IT BPD INIT 76	5760200 SOFTWARE EXPENSE \$ 10,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5750700 OUTSIDE SERVICES: Other \$ 14,004.00
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 338,004.00
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,472.72
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,590.28
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992220 POWER PLANT: BU - Workers Compensation \$ 5,621.04
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(26,837.52)
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600000 BUSINESS TRAVEL: Lodging \$ 1,224.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600200 BUSINESS TRAVEL: Air \$ 3,060.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,224.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992200 POWER PLANT: FPL - Exempt ST \$ 48,960.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,876.48
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,692.80
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992218 POWER PLANT: Performance Incentives \$ 6,193.44
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992220 POWER PLANT: BU - Workers Compensation \$ 814.20
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(3,887.40)
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600000 BUSINESS TRAVEL: Lodging \$ 480.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600100 Meals & Entertainment - 50% \$ 100.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,000.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992200 POWER PLANT: FPL - Exempt ST \$ 7,992.00

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Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.48
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.56
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992218	POWER PLANT: Performance Incentives	\$ 1,011.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.96
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.56)
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 3,294.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 72.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 218.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,198.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 357.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 2,025.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,234.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,405.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,918.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,605.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,532.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 408.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 326.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,744.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,270.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 407.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 447.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,235.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,321.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,882.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,252.63
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,714.12
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,421.23
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.83
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,579.96)
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 383.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 23.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 375.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 111.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 633.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,091.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 450.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 613.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 186.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 411.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 47.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 38.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,646.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 953.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 171.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 142.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,341.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 6,427.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.37
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.28
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 549.16

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.09
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.97)
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 321.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 17.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 52.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 286.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 85.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 486.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 399.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 333.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 455.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 158.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 347.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 40.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,229.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 459.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 82.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 106.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 625.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 36.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 103.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 555.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 166.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 937.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 771.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 644.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 878.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 304.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 668.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 79.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,310.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 886.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 159.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 206.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 3,156.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,140.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 340.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,151.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,338.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,827.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,540.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,388.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 388.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,813.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,179.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 390.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 427.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,833.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 126,160.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,386.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,839.81
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,160.89
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,370.39
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,467.54
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,781.30)
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 3,275.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,181.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 352.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 1,997.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 2,210.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,385.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 1,891.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,597.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,512.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 405.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 324.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,614.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,244.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 403.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 441.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,880.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,915.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,881.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,864.73
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,562.20
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 996.82
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,588.89
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,360.70)
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 2,316.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 54.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 162.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 887.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 265.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,501.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,803.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,045.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,426.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,128.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 2,484.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 286.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 229.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,996.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,774.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 320.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 333.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,219.00

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Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 85,158.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,425.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,438.54
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,654.13
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,292.70
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,709.60
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,162.47)
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 747.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 87.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 263.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,443.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 431.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 2,440.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 4,286.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,729.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 2,361.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 364.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 802.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 93.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 74.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,162.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,720.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 668.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 551.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,922.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,445.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,090.92
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.21
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 1,128.66
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.17
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.36)
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 2,349.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 55.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 166.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 910.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 273.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,542.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,839.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,071.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,467.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,143.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 2,518.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 288.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 234.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,194.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,815.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 324.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 344.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,010.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 88,534.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,423.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,023.52

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Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,883.21
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,392.78
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,778.85
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,493.17)
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 1,863.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,137.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 1,262.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 26,856.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 569.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 4,560.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,179.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 1,670.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 2,702.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 4,755.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,541.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 31,104.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,023.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 5,157.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 1,335.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 7,680.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 784.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 2,299.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,543.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,329.12
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,044.89
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 9,303.19
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,223.02
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,839.34)
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 706,436.00
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,218.93
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,854.00
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 89,364.17
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,748.03
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,090.98)
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 2,077.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,167.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 1,296.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 27,569.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 604.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,262.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 19,927.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 1,775.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,013.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,303.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,718.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 34,684.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,256.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 5,750.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 1,488.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 8,715.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 833.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 2,563.00

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Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,278.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,010.99
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,920.32
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 9,016.67
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,185.36
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,659.49)
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 838,189.00
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,723.67
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,100.44
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 106,030.92
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,939.10
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,552.20)
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 334.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 347.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 385.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 8,193.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 49.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 2,139.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,431.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 145.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 485.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 854.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 277.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,585.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 363.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 926.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 240.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 3,730.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 68.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 413.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,775.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,833.59
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,067.65
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 7,055.53
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 927.52
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,428.55)
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 59.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 302.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,318.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,408.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 534.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 4,176.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,061.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,120.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 249.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,348.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 118.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 933.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 4,733.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 280.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 80.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 2,013.00

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Customer Service	Operational Analysis-00	UCUS.0000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 242,594.00
Customer Service	Operational Analysis-00	UCUS.0000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,072.35
Customer Service	Operational Analysis-00	UCUS.0000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,342.70
Customer Service	Operational Analysis-00	UCUS.0000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 30,688.15
Customer Service	Operational Analysis-00	UCUS.0000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,034.34
Customer Service	Operational Analysis-00	UCUS.0000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,261.93)
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 55.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 282.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,453.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,327.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 504.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 3,939.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 989.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,044.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 232.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,257.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 110.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 870.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 407.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 263.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 76.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5760400	POSTAGE	\$ 10,001.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,172.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,152.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,507.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,553.29
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,566.27
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 651.69
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 775.96
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.0000051.01.01	IPC-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,704.72)
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5320100	EMPLOYEE RECRUITING	\$ 600.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 800.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 360.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 600.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 240.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5750700	OUTSIDE SERVICES: Other	\$ 10,876.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,400.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5760300	OFFICE SUPPLIES	\$ 1,680.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5760350	FORMS & DUPLICATING	\$ 120.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5760400	POSTAGE	\$ 120.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,715.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,992.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 140.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,545.97
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,346.59

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Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 6,162.49
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 1,011.85
Customer Service	DSM Strategy, Cost & Performance	UCUS.0000090.01.01	COST & PERFORMANCE ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,831.29)
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 120.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5600000 BUSINESS TRAVEL: Lodging \$ 240.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5600100 Meals & Entertainment - 50% \$ 240.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 180.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5620000 LICENSES PERMITS & FEES: Federal State \$ 600.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5760300 OFFICE SUPPLIES \$ 60.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5800000 OTHER EXPENSE \$ (2,004.00)
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992200 POWER PLANT: FPL - Exempt ST \$ 922.00
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 129.51
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50.73
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992218 POWER PLANT: Performance Incentives \$ 116.65
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992220 POWER PLANT: BU - Workers Compensation \$ 15.35
Customer Service	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73.21)
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 168.00
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 540.00
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 540.00
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,080.00
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 11,385.00
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,599.00
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 626.19
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 1,440.19
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 189.30
Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (903.96)
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600000 BUSINESS TRAVEL: Lodging \$ 180.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600100 Meals & Entertainment - 50% \$ 120.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 120.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 17,420.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,446.63
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 958.12
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992218 POWER PLANT: Performance Incentives \$ 2,203.62
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992220 POWER PLANT: BU - Workers Compensation \$ 289.71
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,383.16)
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 27,053.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,780.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5500500 CELLULAR TELEPHONE AND PAGERS \$ 152,708.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5600000 BUSINESS TRAVEL: Lodging \$ 46.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5600100 Meals & Entertainment - 50% \$ 92.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992200 POWER PLANT: FPL - Exempt ST \$ 5,789.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 27,939.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,737.10
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,855.06
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992218 POWER PLANT: Performance Incentives \$ 732.32
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992220 POWER PLANT: BU - Workers Compensation \$ 560.87
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SSDR SRV CNTR SUPP (O&M Base)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,677.99)
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 240.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 396.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 12.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 240.00

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Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 480.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 30.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 480.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760300 OFFICE SUPPLIES \$ 240.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760400 POSTAGE \$ 12.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 15,696.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,602.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,569.93
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,006.40
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 1,985.53
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 304.31
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,452.89)
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5310000 EMPLOYEE WELFARE \$ 1,200.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340000 EDUCATION AND TRAINING \$ 13,500.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 315.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 1,075.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5401700 VEHICLE: Utilization Charges \$ 36,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500650 UTILITIES: Long Distance Telephone \$ 135.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600000 BUSINESS TRAVEL: Lodging \$ 12,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600100 Meals & Entertainment - 50% \$ 4,600.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600200 BUSINESS TRAVEL: Air \$ 12,550.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,600.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5610000 DUES & SUBSCRIPTIONS: Personal \$ 39,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760300 OFFICE SUPPLIES \$ 1,500.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760350 FORMS & DUPLICATING \$ 650.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760400 POSTAGE \$ 100.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992200 POWER PLANT: FPL - Exempt ST \$ 311,802.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,775.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,783.48
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,886.78
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992218 POWER PLANT: Performance Incentives \$ 39,442.96
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992220 POWER PLANT: BU - Workers Compensation \$ 6,013.05
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,709.20)
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 300.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 49.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 267.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 80.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 451.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 371.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 423.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging \$ 146.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50% \$ 322.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental \$ 37.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses \$ 30.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 2,075.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology \$ 427.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other \$ 77.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES \$ 99.00
Customer Service	Result				\$ 184,285,134.38
FPL Corporate Finance	FPL Group Finance-00	UCOR.00000073.01.01	Corp Finance Admin	5800000	OTHER EXPENSE \$ 250,000.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000	EMPLOYEE WELFARE \$ 3,000.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000	EDUCATION AND TRAINING \$ 9,996.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 62,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 2,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100	RENT EXPENSE: Non Facility \$ 38,496.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500	CELLULAR TELEPHONE AND PAGERS \$ 15,000.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650	UTILITIES: Long Distance Telephone \$ 26,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000	BUSINESS TRAVEL: Lodging \$ 35,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100	Meals & Entertainment - 50% \$ 15,000.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200	BUSINESS TRAVEL: Air \$ 35,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300	BUSINESS TRAVEL: Car Rental \$ 996.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500	BUSINESS TRAVEL: Misc Expenses \$ 5,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000	DUES & SUBSCRIPTIONS: Personal \$ 3,000.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000	OUTSIDE SERVICES: Building Services \$ 996.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110	COMPUTER EQUIPMENT PURCHASES \$ 5,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300	OFFICE SUPPLIES \$ 9,996.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350	FORMS & DUPLICATING \$ 996.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400	POSTAGE \$ 3,996.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000	OTHER EXPENSE \$ 5,004.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200	POWER PLANT: FPL - Exempt ST \$ 2,204,406.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 98,123.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210	POWER PLANT: FPL - Funded Welfare \$ 323,390.23
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 126,639.15
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218	POWER PLANT: Performance Incentives \$ 278,857.38
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220	POWER PLANT: BU - Workers Compensation \$ 1,335.45
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (182,820.81)
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.03	Banking Fees	5701000	FEES: Banking & Securities \$ 1,749,996.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5750700	OUTSIDE SERVICES: Other \$ 7,715.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5760400	POSTAGE \$ 1,386.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340000	EDUCATION AND TRAINING \$ 817.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,542.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600000	BUSINESS TRAVEL: Lodging \$ 60,000.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600100	Meals & Entertainment - 50% \$ 4,685.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600200	BUSINESS TRAVEL: Air \$ 80,000.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600300	BUSINESS TRAVEL: Car Rental \$ 3,178.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600500	BUSINESS TRAVEL: Misc Expenses \$ 4,268.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 481.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,542.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5750700	OUTSIDE SERVICES: Other \$ 4,678.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760350	FORMS & DUPLICATING \$ 13,028.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760400	POSTAGE \$ 2,112.00

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FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5800000	OTHER EXPENSE	\$ 824.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5310000	EMPLOYEE WELFARE	\$ 896.71
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5340000	EDUCATION AND TRAINING	\$ 2,154.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,097.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 438.95
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5440100	RENT EXPENSE: Non Facility	\$ 5,616.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,472.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5600000	BUSINESS TRAVEL: Lodging	\$ 1,932.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5600100	Meals & Entertainment - 50%	\$ 1,251.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5600200	BUSINESS TRAVEL: Air	\$ 1,819.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5600300	BUSINESS TRAVEL: Car Rental	\$ 220.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 65.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 822.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5750700	OUTSIDE SERVICES: Other	\$ 55,000.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5751000	OUTSIDE SERVICES: Building Services	\$ 27.50
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 130.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5760300	OFFICE SUPPLIES	\$ 6,408.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5760350	FORMS & DUPLICATING	\$ 440.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5760400	POSTAGE	\$ 391.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.03	All Other	5800000	OTHER EXPENSE	\$ 3,342.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5600100	Meals & Entertainment - 50%	\$ 1,542.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5701000	FEES: Banking & Securities	\$ 1,028.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750000	OUTSIDE SERVICES: Security	\$ 5,962.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750100	OUTSIDE SERVICES: Legal	\$ 49,555.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750700	OUTSIDE SERVICES: Other	\$ 123,115.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760350	FORMS & DUPLICATING	\$ 1,336.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760400	POSTAGE	\$ 442,040.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5701000	FEES: Banking & Securities	\$ 231,681.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5750700	OUTSIDE SERVICES: Other	\$ 482.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 470,171.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 60,000.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992208	POWER PLANT: FPL - Other Labor	\$ 20,000.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,271.56
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,259.36
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 59,476.63
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 307.50
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,683.63)
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5600000	BUSINESS TRAVEL: Lodging	\$ 8,543.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5760400	POSTAGE	\$ 12,336.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.08	Information Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 50,372.00
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.08	Information Services	5750700	OUTSIDE SERVICES: Other	\$ 191,906.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340000	EDUCATION AND TRAINING	\$ 3,216.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 156.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 852.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 888.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600100	Meals & Entertainment - 50%	\$ 300.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,992.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 239.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760220	SOFTWARE PURCHASES	\$ 7,644.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760350	FORMS & DUPLICATING	\$ 48.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5800000	OTHER EXPENSE	\$ 5,700.00

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FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 277,558.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 38,983.04
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 15,265.71
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	5992218	POWER PLANT: Performance Incentives \$ 35,111.07
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 160.99
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,038.08)
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5310000	EMPLOYEE WELFARE \$ 15,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5340000	EDUCATION AND TRAINING \$ 15,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 5,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5440100	RENT EXPENSE: Non Facility \$ 4,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 5,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 22,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 3,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5610000	DUES & SUBSCRIPTIONS: Personal \$ 5,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5750700	OUTSIDE SERVICES: Other \$ 50,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5760300	OFFICE SUPPLIES \$ 1,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5760350	FORMS & DUPLICATING \$ 1,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5992200	POWER PLANT: FPL - Exempt ST \$ 890,000.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 125,000.48
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 48,950.05
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5992218	POWER PLANT: Performance Incentives \$ 112,585.00
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5992220	POWER PLANT: BU - Workers Compensation \$ 516.19
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (70,665.98)
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5310000	EMPLOYEE WELFARE \$ 100.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5340000	EDUCATION AND TRAINING \$ 5,000.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 1,350.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5600100	Meals & Entertainment - 50% \$ 300.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5600200	BUSINESS TRAVEL: Air \$ 600.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 400.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,125.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 216,221.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 30,368.23
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 11,892.20
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5992218	POWER PLANT: Performance Incentives \$ 27,351.94
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 125.40
FPL Corporate Finance	Income Tax Controller-00	UCOR.0000061.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,167.97)
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5310000	EMPLOYEE WELFARE \$ 200.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5340000	EDUCATION AND TRAINING \$ 2,400.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 600.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 2,000.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5600100	Meals & Entertainment - 50% \$ 500.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5600300	BUSINESS TRAVEL: Car Rental \$ 1,500.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,000.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5610000	DUES & SUBSCRIPTIONS: Personal \$ 200.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5750700	OUTSIDE SERVICES: Other \$ 435,000.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5760300	OFFICE SUPPLIES \$ 500.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 82,000.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 11,516.90
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 4,510.00
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5992218	POWER PLANT: Performance Incentives \$ 10,373.02
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 47.57

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
FPL Corporate Finance	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,510.77)
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5310000 EMPLOYEE WELFARE \$ 5,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5340000 EDUCATION AND TRAINING \$ 17,400.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5440100 RENT EXPENSE: Non Facility \$ 1,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600100 Meals & Entertainment - 50% \$ 5,200.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600200 BUSINESS TRAVEL: Air \$ 4,900.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5620000 LICENSES PERMITS & FEES: Federal State \$ 266,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760220 SOFTWARE PURCHASES \$ 8,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760300 OFFICE SUPPLIES \$ 5,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760350 FORMS & DUPLICATING \$ 13,200.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760400 POSTAGE \$ 500.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5800000 OTHER EXPENSE \$ 3,550.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,615,000.00
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 226,826.73
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,825.02
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992218 POWER PLANT: Performance Incentives \$ 204,297.53
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 936.72
FPL Corporate Finance	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128,230.98)
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5310000 EMPLOYEE WELFARE \$ 4,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5320000 RELOCATION \$ 5,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5320100 EMPLOYEE RECRUITING \$ 15,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5340000 EDUCATION AND TRAINING \$ 16,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 22,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 500.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5440100 RENT EXPENSE: Non Facility \$ 4,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,800.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600000 BUSINESS TRAVEL: Lodging \$ 7,500.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600100 Meals & Entertainment - 50% \$ 4,500.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5750700 OUTSIDE SERVICES: Other \$ 4,722,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 900.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760220 SOFTWARE PURCHASES \$ 100.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760300 OFFICE SUPPLIES \$ 3,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760350 FORMS & DUPLICATING \$ 50.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760400 POSTAGE \$ 100.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 685,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,000.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 102,809.41

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,260.04
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992218 POWER PLANT: Performance Incentives \$ 86,652.51
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 424.56
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,120.81)
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5310000 EMPLOYEE WELFARE \$ 500.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5340000 EDUCATION AND TRAINING \$ 21,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,500.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,200.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600100 Meals & Entertainment - 50% \$ 1,890.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600200 BUSINESS TRAVEL: Air \$ 7,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,500.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5750700 OUTSIDE SERVICES: Other \$ 422,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5760300 OFFICE SUPPLIES \$ 1,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 663,055.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992208 POWER PLANT: FPL - Other Labor \$ 23,328.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 96,402.43
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,751.09
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992218 POWER PLANT: Performance Incentives \$ 83,876.50
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 384.58
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,498.77)
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5310000 EMPLOYEE WELFARE \$ 1,075.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5320000 RELOCATION \$ 65,000.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5320100 EMPLOYEE RECRUITING \$ 45,000.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,830.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5401710 VEHICLE: Fuel \$ 60.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,060.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5440100 RENT EXPENSE: Non Facility \$ 2,485.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600000 BUSINESS TRAVEL: Lodging \$ 1,460.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600100 Meals & Entertainment - 50% \$ 315.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600200 BUSINESS TRAVEL: Air \$ 625.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600300 BUSINESS TRAVEL: Car Rental \$ 365.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 260.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 85.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5610000 DUES & SUBSCRIPTIONS: Personal \$ 225.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,245.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1,500.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760300 OFFICE SUPPLIES \$ 2,915.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760350 FORMS & DUPLICATING \$ 210.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760400 POSTAGE \$ 470.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 4,000.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992200 POWER PLANT: FPL - Exempt ST \$ 134,703.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 53,681.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,458.52
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,361.15
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992218 POWER PLANT: Performance Incentives \$ 17,039.96
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 109.31
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,957.69)
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 14,185.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5401710 VEHICLE: Fuel \$ 155.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5440100 RENT EXPENSE: Non Facility \$ 8,080.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 3,640.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600100	Meals & Entertainment - 50%	\$ 780.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600200	BUSINESS TRAVEL: Air	\$ 1,560.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 910.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 650.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 210.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 130.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5750700	OUTSIDE SERVICES: Other	\$ 16,920.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5800000	OTHER EXPENSE	\$ 1.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,004.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,107.30
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.27
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992218	POWER PLANT: Performance Incentives	\$ 1,898.02
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 8.70
FPL Corporate Finance	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,191.30)
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.01	Property Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 9,403,051.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.02	Crime Insurance Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 178,534.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.06	Excess Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 6,554,668.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.07	D&O Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 2,656,965.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.08	Bonds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 5,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.09	Fiduciary Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 275,603.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.10	Personal Excess Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 24,974.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.11	Risk Management Programs	5750700	OUTSIDE SERVICES: Other	\$ 745,487.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.13	Other Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 29,053.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5310000	EMPLOYEE WELFARE	\$ 700.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5320000	RELOCATION	\$ 90,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5340000	EDUCATION AND TRAINING	\$ 7,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 500.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5440100	RENT EXPENSE: Non Facility	\$ 11,110.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500650	UTILITIES: Long Distance Telephone	\$ 500.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600000	BUSINESS TRAVEL: Lodging	\$ 25,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600100	Meals & Entertainment - 50%	\$ 7,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,100.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,100.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,100.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,400.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5751000	OUTSIDE SERVICES: Building Services	\$ 700.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760300	OFFICE SUPPLIES	\$ 2,100.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760400	POSTAGE	\$ 2,200.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 700.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200	POWER PLANT: FPL - Exempt ST	\$ 885,699.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,448.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,000.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130,920.03
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,268.12
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218	POWER PLANT: Performance Incentives	\$ 112,040.91
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220	POWER PLANT: BU - Workers Compensation	\$ 540.63

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FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,012.48)
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100 INSURANCE EXPENSE: Liability \$ 36,003.00
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000 INSURANCE EXPENSE: Property \$ 335.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.01	PSL Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 3,967,484.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.02	PTP Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 4,467,930.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.05	PSL Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,057,480.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.06	PTP Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,170,486.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.09	PSL Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 1,276,084.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.10	PTP Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,156,704.00
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.11	PSL Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (247,871.00)
FPL Corporate Finance	Risk Management-00	UCOR.0000063.01.12	PTP Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (346,456.00)
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000 Employee Incentives \$ 9,996.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 9,996.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000 EMPLOYEE WELFARE \$ 10,632.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000 EDUCATION AND TRAINING \$ 54,336.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 61,608.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100 MATERIALS & SUPPLIES: General \$ 60.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710 VEHICLE: Fuel \$ 168.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,752.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100 RENT EXPENSE: Non Facility \$ 15,156.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,288.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650 UTILITIES: Long Distance Telephone \$ 228.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000 BUSINESS TRAVEL: Lodging \$ 25,680.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100 Meals & Entertainment - 50% \$ 16,872.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200 BUSINESS TRAVEL: Air \$ 19,152.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 792.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,996.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,968.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 20,352.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 19,860.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 96,492.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700 OUTSIDE SERVICES: Other \$ 399,996.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 11,578.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5751000 OUTSIDE SERVICES: Building Services \$ 5,568.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 15,252.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760220 SOFTWARE PURCHASES \$ 135,324.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760300 OFFICE SUPPLIES \$ 16,188.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760350 FORMS & DUPLICATING \$ 4,560.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760400 POSTAGE \$ 7,128.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5791000 PUBLIC RELATIONS \$ 1,848.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 3,864,522.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 297,413.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,468.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992208 POWER PLANT: FPL - Other Labor \$ 336.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 586,482.03
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 229,665.52
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992218 POWER PLANT: Performance Incentives \$ 488,862.04
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 2,415.94
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (331,553.31)
FPL Corporate Finance	Result			\$ 60,368,747.20
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.0000011.01.01	Load Forecasting	5340000 EDUCATION AND TRAINING \$ 4,485.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.0000011.01.01	Load Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 492.00

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FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600200 BUSINESS TRAVEL: Air \$ 1,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 378.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5750700 OUTSIDE SERVICES: Other \$ 67,057.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5760220 SOFTWARE PURCHASES \$ 984.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992200 POWER PLANT: FPL - Exempt ST \$ 411,609.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,810.45
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,638.52
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992218 POWER PLANT: Performance Incentives \$ 52,068.57
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992220 POWER PLANT: BU - Workers Compensation \$ 238.73
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,681.76)
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5310000 EMPLOYEE WELFARE \$ 11,951.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5320000 RELOCATION \$ 55,000.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340000 EDUCATION AND TRAINING \$ 8,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 4,785.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5401710 VEHICLE: Fuel \$ 190.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5440100 RENT EXPENSE: Non Facility \$ 13,451.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,019.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,700.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600100 Meals & Entertainment - 50% \$ 1,074.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600200 BUSINESS TRAVEL: Air \$ 4,700.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,210.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 701.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,420.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,456.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5750700 OUTSIDE SERVICES: Other \$ 835.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760220 SOFTWARE PURCHASES \$ 50,570.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760300 OFFICE SUPPLIES \$ 6,267.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760400 POSTAGE \$ 96.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,780,281.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,904.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 256,347.22
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 100,385.20
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992218 POWER PLANT: Performance Incentives \$ 225,205.55
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,058.63
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (144,919.70)
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 150,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5310000 EMPLOYEE WELFARE \$ 24,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320000 RELOCATION \$ 50,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320100 EMPLOYEE RECRUITING \$ 23,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340000 EDUCATION AND TRAINING \$ 41,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,200.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600000 BUSINESS TRAVEL: Lodging \$ 10,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600100 Meals & Entertainment - 50% \$ 1,800.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600200 BUSINESS TRAVEL: Air \$ 4,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,800.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5750200 OUTSIDE SERVICES: Accounting & Tax \$ 15,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760100 COMPUTER EQUIPMENT EXPENSE \$ 3,600.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760300 OFFICE SUPPLIES \$ 4,800.00

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FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 944,060.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,891.10
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,396.33
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992218	POWER PLANT: Performance Incentives	\$ 119,423.56
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 581.55
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,521.24)
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5310000	EMPLOYEE WELFARE	\$ 600.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5340000	EDUCATION AND TRAINING	\$ 1,000.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600100	Meals & Entertainment - 50%	\$ 500.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600200	BUSINESS TRAVEL: Air	\$ 500.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,400.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,160.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760300	OFFICE SUPPLIES	\$ 720.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 222,300.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992208	POWER PLANT: FPL - Other Labor	\$ 12,000.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,907.43
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,886.53
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.94
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,603.41)
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5240000	Employee Incentives	\$ 34,205.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5310000	EMPLOYEE WELFARE	\$ 600.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5340000	EDUCATION AND TRAINING	\$ 5,000.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,560.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600100	Meals & Entertainment - 50%	\$ 600.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 180.96
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 114.75
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9.69
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 116.77
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760400	POSTAGE	\$ 40.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 684,059.99
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,076.22
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,623.32
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992218	POWER PLANT: Performance Incentives	\$ 86,533.56
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 396.77
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,314.36)
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5240000	Employee Incentives	\$ 15,975.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5310000	EMPLOYEE WELFARE	\$ 1,200.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320000	RELOCATION	\$ 30,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320100	EMPLOYEE RECRUITING	\$ 55,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5340000	EDUCATION AND TRAINING	\$ 16,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500650	UTILITIES: Long Distance Telephone	\$ 100.00

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FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600100 Meals & Entertainment - 50% \$ 7,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600200 BUSINESS TRAVEL: Air \$ 4,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600300 BUSINESS TRAVEL: Car Rental \$ 3,600.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 250.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 250.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760110 COMPUTER EQUIPMENT PURCHASES \$ 800.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760300 OFFICE SUPPLIES \$ 9,600.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760350 FORMS & DUPLICATING \$ 100.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760400 POSTAGE \$ 120.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992200 POWER PLANT: FPL - Exempt ST \$ 319,540.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,879.39
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,574.73
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992218 POWER PLANT: Performance Incentives \$ 40,421.84
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992220 POWER PLANT: BU - Workers Compensation \$ 185.32
FPL Utility Finance	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,371.47)
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5310000 EMPLOYEE WELFARE \$ 600.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5340000 EDUCATION AND TRAINING \$ 1,000.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5440100 RENT EXPENSE: Non Facility \$ 12,000.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600000 BUSINESS TRAVEL: Lodging \$ 500.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600100 Meals & Entertainment - 50% \$ 500.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600200 BUSINESS TRAVEL: Air \$ 500.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600300 BUSINESS TRAVEL: Car Rental \$ 400.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760300 OFFICE SUPPLIES \$ 18,000.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760350 FORMS & DUPLICATING \$ 2,500.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760400 POSTAGE \$ 2,000.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 172,640.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,000.00
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,668.65
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,660.20
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992220 POWER PLANT: BU - Workers Compensation \$ 101.89
FPL Utility Finance	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,945.83)
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5240000 Employee Incentives \$ 22,644.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5310000 EMPLOYEE WELFARE \$ 900.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5340000 EDUCATION AND TRAINING \$ 4,000.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 800.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5760110 COMPUTER EQUIPMENT PURCHASES \$ 500.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5760400 POSTAGE \$ 125.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 452,920.00
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,612.63
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,910.60
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992218 POWER PLANT: Performance Incentives \$ 57,294.39
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 262.72
FPL Utility Finance	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,961.87)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5240000	Employee Incentives	\$ 18,381.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5310000	EMPLOYEE WELFARE	\$ 400.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320000	RELOCATION	\$ 12,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320100	EMPLOYEE RECRUITING	\$ 12,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340000	EDUCATION AND TRAINING	\$ 12,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,040.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,400.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600100	Meals & Entertainment - 50%	\$ 1,100.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 900.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,700.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,640.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,635.03
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,220.20
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992218	POWER PLANT: Performance Incentives	\$ 46,506.44
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.20
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,190.63)
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5240000	Employee Incentives	\$ 55,039.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5310000	EMPLOYEE WELFARE	\$ 2,832.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320000	RELOCATION	\$ 20,000.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320100	EMPLOYEE RECRUITING	\$ 22,000.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340000	EDUCATION AND TRAINING	\$ 5,760.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,632.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5440100	RENT EXPENSE: Non Facility	\$ 3,132.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 3,708.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600100	Meals & Entertainment - 50%	\$ 3,492.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,144.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,644.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,472.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,360.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,440.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 672.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,736.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760220	SOFTWARE PURCHASES	\$ 348.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760300	OFFICE SUPPLIES	\$ 1,152.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760350	FORMS & DUPLICATING	\$ 1,572.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760400	POSTAGE	\$ 516.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 672.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,202,500.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,300.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 174,551.24
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,354.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992218	POWER PLANT: Performance Incentives	\$ 152,116.27
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 720.83
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,678.31)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5240000 Employee Incentives \$ 7,933.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5310000 EMPLOYEE WELFARE \$ 552.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5340000 EDUCATION AND TRAINING \$ 1,068.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5440100 RENT EXPENSE: Non Facility \$ 1,224.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 504.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 864.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600100 Meals & Entertainment - 50% \$ 804.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600200 BUSINESS TRAVEL: Air \$ 324.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 372.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 540.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 948.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 324.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,368.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 84.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 158,600.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,800.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,370.89
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,152.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992218 POWER PLANT: Performance Incentives \$ 20,062.93
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 96.54
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,212.17)
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000 Employee Incentives \$ 18,783.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000 EMPLOYEE WELFARE \$ 1,224.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000 EDUCATION AND TRAINING \$ 2,440.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100 RENT EXPENSE: Non Facility \$ 624.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,176.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 1,508.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100 Meals & Entertainment - 50% \$ 2,090.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200 BUSINESS TRAVEL: Air \$ 872.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 636.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,272.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,784.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 372.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 375,700.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,200.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,974.98
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,094.53
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218 POWER PLANT: Performance Incentives \$ 47,526.07
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 243.53
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,340.04)
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5240000 Employee Incentives \$ 22,474.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5310000 EMPLOYEE WELFARE \$ 150.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5340000 EDUCATION AND TRAINING \$ 5,500.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600100 Meals & Entertainment - 50% \$ 500.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600200 BUSINESS TRAVEL: Air \$ 250.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 733.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,754.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 660.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5760300 OFFICE SUPPLIES \$ 2,150.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 449,488.00

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FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,372.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,784.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,327.33
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992218 POWER PLANT: Performance Incentives \$ 56,860.21
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 288.17
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,450.67)
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5220000 OVERTIME MEALS \$ 396.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5240000 Employee Incentives \$ 21,713.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5310000 EMPLOYEE WELFARE \$ 200.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5330000 CONTRACT CAR \$ 1,000.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5340000 EDUCATION AND TRAINING \$ 1,500.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 480.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 8,160.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600100 Meals & Entertainment - 50% \$ 2,400.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,432.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5750700 OUTSIDE SERVICES: Other \$ 103,680.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5760300 OFFICE SUPPLIES \$ 200.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 434,252.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,738.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,800.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,532.61
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,578.50
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992218 POWER PLANT: Performance Incentives \$ 54,932.91
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 311.93
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,700.54)
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5240000 Employee Incentives \$ 27,578.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5310000 EMPLOYEE WELFARE \$ 250.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5340000 EDUCATION AND TRAINING \$ 2,400.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600100 Meals & Entertainment - 50% \$ 500.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600500 BUSINESS TRAVEL: Misc Expenses \$ 400.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,350.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5610000 DUES & SUBSCRIPTIONS: Personal \$ 250.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760300 OFFICE SUPPLIES \$ 400.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760350 FORMS & DUPLICATING \$ 350.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760400 POSTAGE \$ 300.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992200 POWER PLANT: FPL - Exempt ST \$ 551,564.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,210.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,255.12
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,602.57
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992218 POWER PLANT: Performance Incentives \$ 69,772.89
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992220 POWER PLANT: BU - Workers Compensation \$ 343.80
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,066.24)
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5240000 Employee Incentives \$ 16,448.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5310000 EMPLOYEE WELFARE \$ 612.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5340000 EDUCATION AND TRAINING \$ 5,664.00

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FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 252.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,236.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,460.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600100 Meals & Entertainment - 50% \$ 1,440.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600200 BUSINESS TRAVEL: Air \$ 1,548.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 67.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 720.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,380.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5760300 OFFICE SUPPLIES \$ 768.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5240000 Employee Incentives \$ 25,892.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5310000 EMPLOYEE WELFARE \$ 1,092.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5340000 EDUCATION AND TRAINING \$ 6,712.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5440100 RENT EXPENSE: Non Facility \$ 1,502.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,100.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 2,868.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600100 Meals & Entertainment - 50% \$ 3,056.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,868.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,870.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,662.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 330.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5750700 OUTSIDE SERVICES: Other \$ 1,039.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5760300 OFFICE SUPPLIES \$ 5,352.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 517,826.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 129,714.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 90,946.97
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 35,614.70
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992218 POWER PLANT: Performance Incentives \$ 65,505.02
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 375.58
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,414.67)
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5240000 Employee Incentives \$ 22,533.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5310000 EMPLOYEE WELFARE \$ 600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340000 EDUCATION AND TRAINING \$ 6,935.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 400.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 4,600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600100 Meals & Entertainment - 50% \$ 610.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 300.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5750700 OUTSIDE SERVICES: Other \$ 72,630.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 450,632.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992208 POWER PLANT: FPL - Other Labor \$ 3,393.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,767.83
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,971.39
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992218 POWER PLANT: Performance Incentives \$ 57,004.99
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 261.39
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,049.56)
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000 EMPLOYEE WELFARE \$ 3,600.00
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000 RELOCATION \$ 75,000.00
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000 EDUCATION AND TRAINING \$ 6,000.00

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FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 600.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5440100	RENT EXPENSE: Non Facility	\$ 6,000.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 200.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,600.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 400.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 600.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5750700	OUTSIDE SERVICES: Other	\$ 120,000.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5760300	OFFICE SUPPLIES	\$ 1,200.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5760400	POSTAGE	\$ 600.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 233,517.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,600.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,488.52
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,638.45
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 29,539.90
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.48
FPL Utility Finance	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,019.87)
FPL Utility Finance	Result					\$ 14,576,000.30
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 6,666.64
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 1,607.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 4,500.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,846.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 254,271.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 1,179.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 317,374.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,500.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,744.68
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,654.72
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 40,147.81
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.98
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,817.96)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,615.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 300,000.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,313.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,768.72
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,042.23
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 6,997.08
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.06
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,391.84)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5400100	MATERIALS & SUPPLIES: General	\$ 5,893.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 16,500.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 41,538.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5750700	OUTSIDE SERVICES: Other	\$ 612,765.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5760300	OFFICE SUPPLIES	\$ 4,321.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992200	POWER PLANT: FPL - Exempt ST	\$ 820,949.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,302.32
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,152.22
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992218	POWER PLANT: Performance Incentives	\$ 103,850.06
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992220	POWER PLANT: BU - Workers Compensation	\$ 476.14

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Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,183.36)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 15,000.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700 OUTSIDE SERVICES: Other \$ 57,000.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300 OFFICE SUPPLIES \$ 7,000.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 208,623.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,646.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,273.87
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,204.82
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218 POWER PLANT: Performance Incentives \$ 26,390.81
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 149.80
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,506.55)
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000 EMPLOYEE WELFARE \$ 16,200.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100 MATERIALS & SUPPLIES: General \$ 10,000.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 6,000.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 11,000.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700 OUTSIDE SERVICES: Other \$ 125,000.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300 OFFICE SUPPLIES \$ 1,500.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200 POWER PLANT: FPL - Exempt ST \$ 351,391.00
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,352.86
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,326.54
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218 POWER PLANT: Performance Incentives \$ 44,450.93
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220 POWER PLANT: BU - Workers Compensation \$ 203.82
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,900.44)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 17,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700 OUTSIDE SERVICES: Other \$ 80,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300 OFFICE SUPPLIES \$ 7,500.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000 OTHER EXPENSE \$ (26,000.00)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 528,401.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 162,300.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,396.65
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,923.66
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218 POWER PLANT: Performance Incentives \$ 66,842.71
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 400.64
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,191.46)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 77,143.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 11,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500 OUTSIDE SERVICES: Temporary Labor \$ 40,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700 OUTSIDE SERVICES: Other \$ 25,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300 OFFICE SUPPLIES \$ 84,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000 OTHER EXPENSE \$ 250,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200 POWER PLANT: FPL - Exempt ST \$ 1,140,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,741.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210 POWER PLANT: FPL - Funded Welfare \$ 178,214.80
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 69,788.68
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218 POWER PLANT: Performance Incentives \$ 144,210.02
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220 POWER PLANT: BU - Workers Compensation \$ 691.19
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (100,749.37)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00

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Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300	OFFICE SUPPLIES	\$ 25,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,173,332.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,235.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 171,569.07
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,186.23
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218	POWER PLANT: Performance Incentives	\$ 148,426.49
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 708.53
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,992.40)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 67,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700	OUTSIDE SERVICES: Other	\$ 217,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300	OFFICE SUPPLIES	\$ 18,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,575.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 512,950.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 107,237.07
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,993.90
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218	POWER PLANT: Performance Incentives	\$ 29,167.76
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 442.88
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,623.89)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,500.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200	POWER PLANT: FPL - Exempt ST	\$ 131,803.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,539.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,890.84
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,138.84
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218	POWER PLANT: Performance Incentives	\$ 16,673.06
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.94
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,636.77)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 17,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 51,500.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300	OFFICE SUPPLIES	\$ 20,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 615,275.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 59,241.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 94,735.77
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,098.40
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218	POWER PLANT: Performance Incentives	\$ 77,832.28
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 391.21
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,556.59)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 13,500.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5750700	OUTSIDE SERVICES: Other	\$ 139,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5760300	OFFICE SUPPLIES	\$ 4,500.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5800000	OTHER EXPENSE	\$ 75,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 791,979.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,233.48
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,558.85
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992218	POWER PLANT: Performance Incentives	\$ 100,185.34
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 459.34

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Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,883.12)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700 OUTSIDE SERVICES: Other \$ 30,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 46,865.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,582.16
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,577.60
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218 POWER PLANT: Performance Incentives \$ 5,928.42
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 27.19
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,721.08)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 14,168.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000 OTHER EXPENSE \$ 250,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,989.88
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 779.24
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,124.92)
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5401700 VEHICLE: Utilization Charges \$ 18,900.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 6,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 28,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5760300 OFFICE SUPPLIES \$ 2,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 366,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 45,536.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,800.20
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,634.55
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992218 POWER PLANT: Performance Incentives \$ 46,298.98
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 238.66
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,675.95)
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5760300 OFFICE SUPPLIES \$ 500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 36,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,056.20
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,980.02
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992218 POWER PLANT: Performance Incentives \$ 4,553.99
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 20.92
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,858.41)
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100 MATERIALS & SUPPLIES: General \$ 26,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 6,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 13,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220 SOFTWARE PURCHASES \$ 78,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300 OFFICE SUPPLIES \$ 2,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200 POWER PLANT: FPL - Exempt ST \$ 372,766.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,446.00
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,721.01
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,386.66
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218 POWER PLANT: Performance Incentives \$ 47,154.88
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 246.64
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,761.81)
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300 OFFICE SUPPLIES \$ 1,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 285,352.00
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,077.70
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,694.39

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Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218 POWER PLANT: Performance Incentives \$ 36,097.02
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 165.49
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(22,656.92)
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100 MATERIALS & SUPPLIES: General \$ 180,205.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 180,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 50,000.04
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700 OUTSIDE SERVICES: Other \$ 227,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300 OFFICE SUPPLIES \$ 40,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 598,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,989.07
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,890.03
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218 POWER PLANT: Performance Incentives \$ 75,647.01
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 346.86
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(47,481.21)
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100 MATERIALS & SUPPLIES: General \$ 4,500.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500 BUSINESS TRAVEL: Misc Expenses \$ 16,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300 OFFICE SUPPLIES \$ 12,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000 OTHER EXPENSE \$ 276,500.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200 POWER PLANT: FPL - Exempt ST \$ 359,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 57,124.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,444.67
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,886.87
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218 POWER PLANT: Performance Incentives \$ 45,413.50
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220 POWER PLANT: BU - Workers Compensation \$ 241.34
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(33,040.23)
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500 BUSINESS TRAVEL: Misc Expenses \$ 18,000.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300 OFFICE SUPPLIES \$ 21,500.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200 POWER PLANT: FPL - Exempt ST \$ 291,490.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,939.75
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,031.99
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218 POWER PLANT: Performance Incentives \$ 36,873.48
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 169.07
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(23,144.29)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700 VEHICLE: Utilization Charges \$ 18,900.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 7,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 16,500.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300 OFFICE SUPPLIES \$ 2,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000 OTHER EXPENSE \$ 82,600.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 409,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,418.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 64,806.16
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,378.03
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 51,738.51
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 267.61
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(36,636.58)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 270,602.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,006.05

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Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,883.13
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 34,231.14
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 156.95
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,485.81)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 27,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 251,292.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,086.09
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,306.15
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 31,788.45
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 145.72
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,096.36)
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 376,822.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,924.67
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,725.23
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 47,667.96
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 218.52
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,919.68)
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300 OFFICE SUPPLIES \$ 500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200 POWER PLANT: FPL - Exempt ST \$ 84,254.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,833.47
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,634.03
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218 POWER PLANT: Performance Incentives \$ 10,658.12
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220 POWER PLANT: BU - Workers Compensation \$ 48.86
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,689.77)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000 RELOCATION \$ 50,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700 VEHICLE: Utilization Charges \$ 5,100.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 94,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300 OFFICE SUPPLIES \$ 4,750.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000 OTHER EXPENSE \$ 8,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200 POWER PLANT: FPL - Exempt ST \$ 782,700.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 116,390.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208 POWER PLANT: FPL - Other Labor \$ 20,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210 POWER PLANT: FPL - Funded Welfare \$ 129,507.54
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,715.03
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218 POWER PLANT: Performance Incentives \$ 99,011.55
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220 POWER PLANT: BU - Workers Compensation \$ 522.65
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73,213.93)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 170,800.00

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Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,988.86
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,394.03
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 21,606.22
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.04
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,561.51)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5401700	VEHICLE: Utilization Charges	\$ 21,900.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 487,570.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,479.22
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,816.39
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 61,677.60
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 282.80
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,713.07)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,750.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,600.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,488.95
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,163.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,374.93
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 212.61
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,108.03)
Human Resources	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 6,900,000.00
Human Resources	Corporate Pay Programs-00	UHRS.00000002.01.03	Incentive OH Variance	5800000	OTHER EXPENSE	\$ (2,525.65)
Human Resources	Employee Benefits Plans-00	UHRS.00000001.01.20	Funded Welfare Variance	5800000	OTHER EXPENSE	\$ (30,365.21)
Human Resources	Employee Benefits Plans-00	UHRS.00000001.02.04	Unfunded Pen & Welfare Variance	5800000	OTHER EXPENSE	\$ 12,865.41
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5450100	INSURANCE EXPENSE: Liability	\$ 13,800.00
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5750700	OUTSIDE SERVICES: Other	\$ 92,000.00
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 75,000.00
Human Resources	Result					\$ 28,383,933.73
General Counsel	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 900,000.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 25,704.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 99,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 24,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 50,004.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 35,004.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 65,004.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 24,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 24,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 24,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 204.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 44,424.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 180,000.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 99,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 45,000.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400	POSTAGE	\$ 9,996.00

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General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 161,496.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5440000	RENT EXPENSE: Facility	\$ 144,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,820,004.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5760220	SOFTWARE PURCHASES	\$ 177,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,682.16
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,882.28
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,822.84)
General Counsel	General Counsel - Administrative-00	ULAW.00000009.01.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 200,004.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5310000	EMPLOYEE WELFARE	\$ 204.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5340000	EDUCATION AND TRAINING	\$ 7,500.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 204.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600100	Meals & Entertainment - 50%	\$ 996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,196.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,000.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 21,420.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5760300	OFFICE SUPPLIES	\$ 300.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5760400	POSTAGE	\$ 204.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5800000	OTHER EXPENSE	\$ 504.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992200	POWER PLANT: FPL - Exempt ST	\$ 461,685.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,443.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 93,698.10
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,692.10
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992218	POWER PLANT: Performance Incentives	\$ 58,403.15
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992220	POWER PLANT: BU - Workers Compensation	\$ 386.95
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,969.96)
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000007.02.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 20,004.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000016.01.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 5,004.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000019.01.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 9,996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000020.01.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5310000	EMPLOYEE WELFARE	\$ 3,000.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5330000	CONTRACT CAR	\$ 1,524.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340000	EDUCATION AND TRAINING	\$ 21,000.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,004.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600000	BUSINESS TRAVEL: Lodging	\$ 15,000.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600100	Meals & Entertainment - 50%	\$ 4,500.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600200	BUSINESS TRAVEL: Air	\$ 8,004.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,496.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,504.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,400.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750700	OUTSIDE SERVICES: Other	\$ 260,004.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760300	OFFICE SUPPLIES	\$ 300.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760400	POSTAGE	\$ 2,496.00

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General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 96.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5800000	OTHER EXPENSE	\$ 1,500.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,518,602.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 588,926.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,241.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 437,609.74
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 171,367.30
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992218	POWER PLANT: Performance Incentives	\$ 318,603.14
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,807.15
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (247,392.05)
General Counsel	Litigation-00	ULAW.00000007.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 249,996.00
General Counsel	Litigation-00	ULAW.00000009.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 90,000.00
General Counsel	Litigation-00	ULAW.00000010.01.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Litigation-00	ULAW.00000013.01.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 530,004.00
General Counsel	Litigation-00	ULAW.00000015.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 15,000.00
General Counsel	Litigation-00	ULAW.00000018.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
General Counsel	Litigation-00	ULAW.00000020.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200	POWER PLANT: FPL - Exempt ST	\$ 300,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,135.01
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,500.04
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218	POWER PLANT: Performance Incentives	\$ 37,950.03
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220	POWER PLANT: BU - Workers Compensation	\$ 174.00
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,820.03)
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5310000	EMPLOYEE WELFARE	\$ 2,004.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340000	EDUCATION AND TRAINING	\$ 10,500.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 9,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600000	BUSINESS TRAVEL: Lodging	\$ 54,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600100	Meals & Entertainment - 50%	\$ 15,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600200	BUSINESS TRAVEL: Air	\$ 20,004.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,200.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760300	OFFICE SUPPLIES	\$ 2,004.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760350	FORMS & DUPLICATING	\$ 504.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760400	POSTAGE	\$ 1,500.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5800000	OTHER EXPENSE	\$ 3,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,180.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 402,589.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992210	POWER PLANT: FPL - Funded Welfare	\$ 107,130.91
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,952.33
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992218	POWER PLANT: Performance Incentives	\$ 45,562.77
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992220	POWER PLANT: BU - Workers Compensation	\$ 442.43
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,563.86)
General Counsel	Nuclear - Juno-00	ULAW.00000008.04.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000010.02.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000014.03.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00

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General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5310000	EMPLOYEE WELFARE	\$ 300.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5340000	EDUCATION AND TRAINING	\$ 4,500.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600100	Meals & Entertainment - 50%	\$ 156.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5620000	LICENSES PERMITS & FEES: Federal State	\$ 32,004.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5760300	OFFICE SUPPLIES	\$ 504.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5800000	OTHER EXPENSE	\$ 504.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992200	POWER PLANT: FPL - Exempt ST	\$ 462,939.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 65,019.78
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,461.66
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992218	POWER PLANT: Performance Incentives	\$ 58,561.77
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992220	POWER PLANT: BU - Workers Compensation	\$ 268.47
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,757.36)
General Counsel	Commercial & EMT-00	ULAW.00000013.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 80,004.00
General Counsel	Commercial & EMT-00	ULAW.00000020.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 350,001.00
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 99,999.00
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,202.48
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,750.06
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 44,275.13
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 261.00
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,730.02)
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5310000	EMPLOYEE WELFARE	\$ 396.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340000	EDUCATION AND TRAINING	\$ 6,000.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 12,000.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600000	BUSINESS TRAVEL: Lodging	\$ 8,004.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600100	Meals & Entertainment - 50%	\$ 3,996.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600200	BUSINESS TRAVEL: Air	\$ 8,400.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,600.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5760400	POSTAGE	\$ 300.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 163,872.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,921.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,251.93
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,888.64
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 20,729.79
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.28
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,275.56)
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5310000	EMPLOYEE WELFARE	\$ 1,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340000	EDUCATION AND TRAINING	\$ 13,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600100	Meals & Entertainment - 50%	\$ 6,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600200	BUSINESS TRAVEL: Air	\$ 12,000.00

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General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,004.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 5,400.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5750700	OUTSIDE SERVICES: Other	\$ 50,004.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760300	OFFICE SUPPLIES	\$ 504.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760400	POSTAGE	\$ 204.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5800000	OTHER EXPENSE	\$ 504.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,399,308.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 300,715.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 238,768.19
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 93,501.32
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992218	POWER PLANT: Performance Incentives	\$ 177,012.46
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.99
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (134,981.81)
General Counsel	Regulatory-00	ULAW.00000006.07.01	Law - Regulatory FPSC	5750100	OUTSIDE SERVICES: Legal	\$ 750,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5310000	EMPLOYEE WELFARE	\$ 600.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340000	EDUCATION AND TRAINING	\$ 3,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 10,500.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440000	RENT EXPENSE: Facility	\$ 159,996.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440100	RENT EXPENSE: Non Facility	\$ 3,156.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,004.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600100	Meals & Entertainment - 50%	\$ 3,504.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,256.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,252.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5750700	OUTSIDE SERVICES: Other	\$ 10,536.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760220	SOFTWARE PURCHASES	\$ 5,004.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760300	OFFICE SUPPLIES	\$ 3,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760400	POSTAGE	\$ 996.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5800000	OTHER EXPENSE	\$ 504.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992200	POWER PLANT: FPL - Exempt ST	\$ 386,181.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,239.11
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,239.97
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992218	POWER PLANT: Performance Incentives	\$ 48,851.91
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992220	POWER PLANT: BU - Workers Compensation	\$ 223.98
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,662.78)
General Counsel	Regulatory, D.C.-00	ULAW.00000006.08.01	Law - Regulatory FERC	5750100	OUTSIDE SERVICES: Legal	\$ 350,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5310000	EMPLOYEE WELFARE	\$ 696.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5330000	CONTRACT CAR	\$ 6,636.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5340000	EDUCATION AND TRAINING	\$ 5,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600000	BUSINESS TRAVEL: Lodging	\$ 2,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600100	Meals & Entertainment - 50%	\$ 2,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00

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General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5610000 DUES & SUBSCRIPTIONS: Personal \$ 504.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5750700 OUTSIDE SERVICES: Other \$ 2,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760220 SOFTWARE PURCHASES \$ 60,000.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760300 OFFICE SUPPLIES \$ 2,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760350 FORMS & DUPLICATING \$ 996.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760400 POSTAGE \$ 600.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5800000 OTHER EXPENSE \$ 2,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992200 POWER PLANT: FPL - Exempt ST \$ 673,926.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,368.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,064.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992210 POWER PLANT: FPL - Funded Welfare \$ 101,876.49
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,894.73
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992218 POWER PLANT: Performance Incentives \$ 85,251.65
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992220 POWER PLANT: BU - Workers Compensation \$ 420.69
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (57,593.44)
General Counsel	Injuries & Damages-00	ULAW.00000001.01.01	Injuries & Damages Reserve	5450100 INSURANCE EXPENSE: Liability \$ 12,000,000.00
General Counsel	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000 FEES: Directors \$ 3,238,276.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000 EMPLOYEE WELFARE \$ 804.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000 EDUCATION AND TRAINING \$ 1,500.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600 SAFETY EQUIPMENT \$ 600.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700 VEHICLE: Utilization Charges \$ 5,100.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710 VEHICLE: Fuel \$ 1,704.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100 RENT EXPENSE: Non Facility \$ 7,500.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000 BUSINESS TRAVEL: Lodging \$ 996.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100 Meals & Entertainment - 50% \$ 1,104.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200 BUSINESS TRAVEL: Air \$ 696.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300 BUSINESS TRAVEL: Car Rental \$ 204.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,568.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000 DUES & SUBSCRIPTIONS: Personal \$ 252.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450 OUTSIDE SERVICES: Information Technology \$ 5,004.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500 OUTSIDE SERVICES: Temporary Labor \$ 2,004.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700 OUTSIDE SERVICES: Other \$ 7,008.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 4,596.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220 SOFTWARE PURCHASES \$ 12,000.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300 OFFICE SUPPLIES \$ 3,396.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,428.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000 OTHER EXPENSE \$ 804.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200 POWER PLANT: FPL - Exempt ST \$ 73,990.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 154,132.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,256.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,777.92
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,835.81
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218 POWER PLANT: Performance Incentives \$ 9,359.72
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220 POWER PLANT: BU - Workers Compensation \$ 135.36
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,530.21)
General Counsel	Result			\$ 34,594,335.96
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 8,700.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000 RELOCATION \$ 100,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,400.00

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Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,100.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,200.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 482.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 13,200.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 16,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 47,750.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 85,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,400.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 1,200.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 864,245.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 155,617.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,400.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (900.00)
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 143,450.34
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,174.87
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 109,326.99
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 592.92
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,096.09)
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5320000	RELOCATION	\$ 205,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 440,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 820,649.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 13,400.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 568.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,440.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,500.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,160.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,000.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 199,049.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 53,237.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,433.58
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,875.77
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 25,179.67
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.33
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,031.52)
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,850.96
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5330000	CONTRACT CAR	\$ 5,183.64
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 8,293.80
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,323.88
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 26,264.07
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,110.16
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 2,177.16
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,734.56
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,260.73
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 13,581.12

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Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,058.32
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 31,101.72
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 322,767.30
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300 OFFICE SUPPLIES \$ 2,177.16
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,243,288.32
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 174,619.85
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,380.89
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 157,276.06
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 721.15
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (98,717.11)
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000 EDUCATION AND TRAINING \$ 7,500.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 4,424.86
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 435.48
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,389.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,327.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,123.04
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,791.22
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,911.60
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,539.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300 OFFICE SUPPLIES \$ 531.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 233,874.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,847.70
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,863.11
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,585.14
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.66
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,569.61)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000 EMPLOYEE WELFARE \$ 265.68
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,274.38
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 113.36
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,239.54
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200 POWER PLANT: FPL - Exempt ST \$ 325,563.78
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,725.43
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,906.01
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218 POWER PLANT: Performance Incentives \$ 41,183.85
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220 POWER PLANT: BU - Workers Compensation \$ 188.79
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,849.79)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 5,312.16
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,402.44
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,568.52
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,828.74
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,328.53
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 82,870.28
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220 SOFTWARE PURCHASES \$ 2,921.70
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 674,185.32
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 94,689.34
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,080.21
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,284.42
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 390.96
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,530.33)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1,078,821.01
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000 EMPLOYEE WELFARE \$ 265.68
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700 VEHICLE: Utilization Charges \$ 1,859.32

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Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 18,933.57
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,187.20
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 885.37
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100 Meals & Entertainment - 50% \$ 530.11
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 1,062.44
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 177.28
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300 OFFICE SUPPLIES \$ 88.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 167,705.90
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,287.78
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,875.64
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,349.61
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 21,214.80
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 98.61
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,497.52)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 10,000.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,420.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,600.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 562,962.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760400 POSTAGE \$ 24,000.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 140,418.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,721.73
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,723.01
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,762.87
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 81.43
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,149.18)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 29,166.06
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000 OVERTIME MEALS \$ 3,185.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000 Employee Incentives \$ 18,053.52
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,654.96
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 66.38
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 531.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,421.31
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.60
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,371.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 6,371.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,654.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100 Meals & Entertainment - 50% \$ 5,309.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,539.40
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,327.50
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 743.40
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 884.96
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 33,629.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 7,454.17
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300 OFFICE SUPPLIES \$ 2,124.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400 POSTAGE \$ 88.50
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 97,341.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 816,377.09
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 70,665.38
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 138,256.79

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Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,141.16
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 12,313.80
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 570.94
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (78,160.09)
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,850.96
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000 CONTRACT CAR \$ 10,367.28
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700 VEHICLE: Utilization Charges \$ 13,477.44
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 8,293.80
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,323.88
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 24,968.13
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 518.40
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 2,177.16
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 20,734.56
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 7,257.00
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 13,581.12
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,034.54
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,058.32
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 17,624.40
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 233,263.08
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300 OFFICE SUPPLIES \$ 2,177.16
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,304,310.44
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 183,190.39
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 71,737.10
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 164,995.25
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 756.50
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (103,562.28)
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000 EDUCATION AND TRAINING \$ 7,500.00
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 5,339,136.84
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,593.45
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,803.41
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 425.40
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100 Meals & Entertainment - 50% \$ 269.04
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 319.09
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,062.60
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300 OFFICE SUPPLIES \$ 266.33
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 412,630.51
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,954.01
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,694.73
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 52,197.71
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 239.34
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,762.87)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000 EMPLOYEE WELFARE \$ 1,063.06
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 5,309.89
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,619.76
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 1,329.28
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100 Meals & Entertainment - 50% \$ 5,306.26
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 884.98
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,062.16
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,592.82
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110 COMPUTER EQUIPMENT PURCHASES \$ 10,619.68
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300 OFFICE SUPPLIES \$ 1,769.97
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400 POSTAGE \$ 1,062.15

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Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000 OTHER EXPENSE \$ (20,168.20)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 1,707,006.79
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 42,478.80
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 245,715.21
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 96,221.74
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 215,936.37
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 1,014.71
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138,909.21)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,498,068.54
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,149,486.00
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600 UTILITIES: Telephone \$ 4,128,759.69
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 430,241.16
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000 EDUCATION AND TRAINING \$ 20,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,814.27
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 466.56
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,054.93
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,977.99
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,036.68
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,710.48
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 134.77
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300 OFFICE SUPPLIES \$ 518.34
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 783,374.43
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 110,024.98
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,085.63
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 99,096.90
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 454.43
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,200.02)
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000163.02.01	Wireless Lan Security BC - O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 66,070.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000166.02.01	Paging Sys Replace BC - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 250,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210 SOFTWARE MAINTENANCE \$ 60,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 859,300.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 173,700.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 2,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 196,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,528.19
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,780.03
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218 POWER PLANT: Performance Incentives \$ 24,793.98
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 113.67
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,562.39)
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 234,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000 EDUCATION AND TRAINING \$ 1,800.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 323.14
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710 VEHICLE: Fuel \$ 259.20
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,866.12
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,198.80
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,903.78
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 11,196.60
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,799.12
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,799.12
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,110.16
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,036.68
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,399.68

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Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,332.68
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 118,426.10
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,223.79
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE \$ 311.04
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 488,855.02
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 68,659.62
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,887.03
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 61,840.09
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 283.58
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,815.10)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,150.57
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 517.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 193.20
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,314.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 310.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,408.10
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 3,001.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760400 POSTAGE \$ 172.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 161,588.23
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (1,094.86)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,541.31
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,827.07
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 20,440.92
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 93.71
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,743.13)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 43,849.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 862,500.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5440000 RENT EXPENSE: Facility \$ 533,848.44
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 19,205.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 13,800.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,345.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 23,000.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 25,300.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 862.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401700 VEHICLE: Utilization Charges \$ 35,190.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,242.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 276.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 32,487.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5760300 OFFICE SUPPLIES \$ 759.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 180,639.74

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Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 12,204.38
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,084.97
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,606.43
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.81
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,311.82)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5220000	OVERTIME MEALS	\$ 483.06
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 14,490.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 255.36
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5401200	OPERATING GASES	\$ 460.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 16,905.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 69.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 731.40
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 517.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5600100	Meals & Entertainment - 50%	\$ 138.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,875.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 34,500.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5760300	OFFICE SUPPLIES	\$ 69.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5760400	POSTAGE	\$ 3,346.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 90,319.87
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,373.52
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,282.86
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,593.16
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.99
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,074.44)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5220000	OVERTIME MEALS	\$ 517.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 31,912.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 1,552.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5401200	OPERATING GASES	\$ 2,415.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 29,325.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,587.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 255.36
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,140.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 690.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600100	Meals & Entertainment - 50%	\$ 172.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 241.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,450.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 37,375.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,207.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5760400	POSTAGE	\$ 6,900.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 225,800.22
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 12,319.39
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,443.91
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,096.57
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.11
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,906.67)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5220000	OVERTIME MEALS	\$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 43.14
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 24,150.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 2,415.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5401200	OPERATING GASES	\$ 1,725.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 33,120.00

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Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,760.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600100 Meals & Entertainment - 50% \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,485.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5760300 OFFICE SUPPLIES \$ 967.73
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 62,132.20
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 259,760.88
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,225.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,067.33
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,431.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,859.69
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 194.34
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,608.36)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,104.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,485.07
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 276.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,105.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600100 Meals & Entertainment - 50% \$ 1,759.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 862.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,904.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5760300 OFFICE SUPPLIES \$ 862.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 223,691.08
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,417.41
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,303.05
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 28,296.96
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 129.71
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,761.07)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 50,000.00
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,584.14
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 2,209.88
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 797.04
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 1,162.17
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 814.20
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 531.00
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,186.16
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 1,578.84
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 297,851.82
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,833.31
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,381.88
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 37,678.21
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 172.72
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,649.44)
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,605.70
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,425.06
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,681.98
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,332.87

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Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,257.57
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 536.31
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,433.88
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 293,764.96
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,328.36
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 1,062.00
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 713,848.79
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 100,260.09
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,261.72
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 90,301.87
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 414.00
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,679.62)
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,593.48
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,095.28
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,338.25
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,239.49
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,479.05
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 885.35
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 531.00
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,161.27
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 160,251.27
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 4,075.38
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 416,178.50
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 83,378.00
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,162.68
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,475.65
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 52,646.58
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 289.81
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,664.76)
Information Management	IMO Collaboration Services	UIMS.00000173.02.02	COLLAB LIFE CYCLE BC - Base O&M	5760220 SOFTWARE PURCHASES \$ 100,000.00
Information Management	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 50,000.00
Information Management	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220 SOFTWARE PURCHASES \$ 127,000.00
Information Management	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000 EDUCATION AND TRAINING \$ 17,189.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 500.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 1,500.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 900.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 882.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,800.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 4,375.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 900.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 185.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 1,200.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000 OTHER EXPENSE \$ 6,000.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 173,633.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,438.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (4,180.00)
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,164.59
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,203.98
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 21,964.60
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 131.13

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Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,618.13)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,479.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,132.82
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 9,539.16
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 887.88
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,598.46
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 124,294.92
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 986.52
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,163,886.11
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 163,467.82
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,013.78
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 147,231.55
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 675.02
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (92,412.57)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,161.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,060.79
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,969.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,483.25
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 6,292.00
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760300 OFFICE SUPPLIES \$ 1,161.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 816,857.45
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 114,727.63
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,927.20
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 103,332.47
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 473.78
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (64,858.50)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,085.16
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,701.00
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,663.52
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,412.08
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 161,081.51
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 2,142,291.44
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760300 OFFICE SUPPLIES \$ 1,972.92
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 366,333.21
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 627,905.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 123,308.28
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 156,959.48
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 61,465.09
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,341.11
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 648.22
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (88,733.21)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (110,357.00)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 220,710.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,998.71
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,139.07
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 27,919.83
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 128.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,524.34)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,233.24
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 4,439.04
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,699.36
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 17,756.40

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012	
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,945.84
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,219.76
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,871.58
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,923.72
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,685.88
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 138,599.84
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 197.40
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 295.92
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220	SOFTWARE PURCHASES	\$ 740.04
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 197.40
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350	FORMS & DUPLICATING	\$ 1,726.44
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000	OTHER EXPENSE	\$ 493.20
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,163,442.02
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303,855.43
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 118,989.37
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 273,675.43
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,254.81
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171,777.33)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 4,000.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 50,000.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 185,587.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 553,413.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000	EDUCATION AND TRAINING	\$ 9,600.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,466.12
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,907.46
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,469.41
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,466.12
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,630.56
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 64,383.50
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 24,671.76
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 271,120.66
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,078.92
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,911.68
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 34,296.72
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 157.23
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,527.01)
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 11,615.03
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,321.85
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 30,991.44
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 2,904.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600100	Meals & Entertainment - 50%	\$ 2,904.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,907.87
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 223,178.16
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 100,592.66
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,128.28
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,532.63
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 12,724.96
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.35
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,987.03)
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700	FREIGHT: Excluding Fuel	\$ 1,128,000.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 812,000.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000	EDUCATION AND TRAINING	\$ 21,000.00

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Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (259,300.00)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 518,601.00
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,837.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,523.09
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 65,603.05
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 300.79
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,176.93)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 158.16
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 283.58
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 632.40
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500600 UTILITIES: Telephone \$ 537.60
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 263.50
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 79.06
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 158.10
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 632.40
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 285,794.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,139.88
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,718.73
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 36,153.03
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 165.79
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,692.08)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 460.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 828.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,208.78
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600 UTILITIES: Telephone \$ 2,900.40
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 383.64
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100 Meals & Entertainment - 50% \$ 115.12
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 230.18
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,565.28
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 429,851.75
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 60,372.67
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,641.83
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 54,376.24
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 249.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,130.22)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 480.36
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 432.48
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,362.64
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500600 UTILITIES: Telephone \$ 3,026.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 400.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600100 Meals & Entertainment - 50% \$ 120.12
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 240.18
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,017.56
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 541,539.99
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,059.30
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,784.68
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 68,504.80
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 314.06
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,998.28)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 578.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,459.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 3,743.16

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Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,026.48
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5500600 UTILITIES: Telephone \$ 7,221.82
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,398.96
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 383.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,302.56
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,496.84
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 129,520.56
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 3,164.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,402,090.39
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 45,174.51
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 203,268.29
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 79,599.60
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 177,364.42
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 839.43
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (114,912.83)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000273.01.11	IM Training - IMT Data Svcs	5340000 EDUCATION AND TRAINING \$ 25,773.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 148,235.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 482,644.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,787.36
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,545.47
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 61,054.66
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 279.93
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,321.94)
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5240000 Employee Incentives \$ 15,000.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 24,000.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 57,500.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 90,780.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760220 SOFTWARE PURCHASES \$ 83,002.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 60,000.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 192,702.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,064.99
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,598.64
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 24,376.82
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 111.80
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,300.53)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600100 Meals & Entertainment - 50% \$ 900.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 50,821.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,137.84
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,795.18
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 6,428.87
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 29.47
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,035.18)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000230.02.01	CALLS Renew BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5500600 UTILITIES: Telephone \$ 1,080.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,505.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 259,096.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 234,319.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,910.11
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,887.55

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Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,641.36
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.90
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(18,604.90)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 426.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 73,574.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,333.46
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,046.60
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 9,307.13
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 42.67
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(5,841.77)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5310000 EMPLOYEE WELFARE \$ 700.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 24.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,846.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 34,666.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,764.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,470.54
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,708.66
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 4,385.25
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 39.11
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(5,353.94)
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,581.15
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 81,953.00
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,510.29
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,507.46
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 10,367.06
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 47.54
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(6,507.09)
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 191,262.00
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,406,335.00
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337,969.74
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132,348.48
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 304,401.39
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,395.67
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(191,063.00)
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 684.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 285.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 221,950.40
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 106,804.20
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,000.64
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,874.24
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 13,510.74
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 61.97
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(8,480.22)
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 715.29
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,004.85
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 4,215.15
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 61,690.62
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,708.12
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,449.29
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,091.93
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,803.86
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 43.14

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Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,907.25)
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 205,023.00
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 59,168.00
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,310.13
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,254.28
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,484.74
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 34.32
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,697.94)
Information Management	IMB TRANSMISSION	UIMS.00000265.02.01	Transmission Mobility-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 90,000.00
Information Management	IMB TRANSMISSION	UIMS.00000266.02.01	Reliability Systems Dev-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 30,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 72,492.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (67,141.00)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 134,282.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,859.92
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,385.51
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,986.67
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 77.91
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,662.03)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ (723.00)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 282,709.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,706.50
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,549.04
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 35,762.66
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 163.99
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,447.10)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 630.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 49,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 314,505.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,172.23
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,297.80
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 39,784.89
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 182.43
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,971.70)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,773.48
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,080.59
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,655.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 31,859.15
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220 SOFTWARE PURCHASES \$ 8,849.76
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 415,660.84
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,379.62
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,861.34
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 52,581.11
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 241.06
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,003.48)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,946.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 156,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 411,416.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,783.37
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,627.89
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 52,044.13
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 238.61

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Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (32,666.40)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 261.10
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 93,820.30
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,177.04
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,160.13
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 11,868.27
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 54.42
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,449.32)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000228.02.01	Enterprise Testing Redesign BC -O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000 EDUCATION AND TRAINING \$ 25,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000272.02.01	DCC Dev & Op Effectiveness Prog - O&M	5340000 EDUCATION AND TRAINING \$ 10,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000273.01.12	IM Training - IMB DCC	5340000 EDUCATION AND TRAINING \$ 9,000.00
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,107.45
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 494,210.34
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,299,460.29
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 182,509.20
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 71,470.33
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 164,381.78
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 753.67
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (103,177.11)
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000 EMPLOYEE WELFARE \$ 10,402.43
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 10,618.68
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 10,616.85
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100 Meals & Entertainment - 50% \$ 10,618.68
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,618.68
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 10,618.68
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 788,098.91
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 46,875.01
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,272.07
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,923.57
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 99,694.51
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 484.26
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,296.85)
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000 EDUCATION AND TRAINING \$ 12,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000 EMPLOYEE WELFARE \$ 10,654.88
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 44,243.95
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 843,589.49
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 118,482.13
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,397.42
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 106,714.12
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 489.30
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,980.99)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 3,453.21
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 452,593.80
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,566.80
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,892.68
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 57,253.13
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 262.53
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,935.99)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 117,282.81
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,223,087.20
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 171,782.61

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Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 67,269.81
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 154,720.58
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 709.39
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (97,113.12)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000 EMPLOYEE WELFARE \$ 5,560.03
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 88,487.90
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 429,221.70
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 60,284.23
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,607.27
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 54,296.56
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 248.92
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,080.18)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000152.12.01	SAP One Phase 3 O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 90,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000 EMPLOYEE WELFARE \$ 1,855.15
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 288,501.42
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 30,081.36
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,744.94
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,522.11
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218 POWER PLANT: Performance Incentives \$ 36,495.46
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 184.76
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,295.45)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000267.02.01	IFRS Convergence Changes to Fin Stds O&	5750450 OUTSIDE SERVICES: Information Technology \$ 15,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000268.02.01	SAP Financial Reporting O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 20,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000269.02.01	SAP Data Archiving 4.5b Sys O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 150,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000276.02.01	WarehousePro Upgrade - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 50,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000285.02.01	SAP ECC 6.0 & BW Archiving O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 12,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000286.02.01	SAP ECC 6 Upgrd w/Unicode Conv O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 18,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 365,693.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,361.55
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,113.12
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,260.15
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 212.05
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,036.07)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 242,487.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,057.26
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,336.84
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 30,674.66
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 140.64
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,253.51)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 507,596.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,291.91
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,917.78
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 64,210.89
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 294.36
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,303.12)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 114,274.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,049.83
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,285.13
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 14,455.67
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 66.24
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,073.40)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 132,524.00

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Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,613.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,288.82
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,764.33
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.91
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,522.37)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 100,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,806.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,832.40
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,724.33
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,041.01
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 102.59
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,038.40)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 150,100.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,081.56
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,255.50
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,987.63
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.01
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,917.99)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,885.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,452.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,557.91
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,784.90
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,105.20
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.82
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,576.68)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992218	POWER PLANT: Performance Incentives	\$ 506.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5340000	EDUCATION AND TRAINING	\$ 3,800.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,800.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 533.72
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 209.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992218	POWER PLANT: Performance Incentives	\$ 480.70
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.20
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (301.72)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000289.02.01	Income Tax Forecasting System O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5340000	EDUCATION AND TRAINING	\$ 1,023.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,940.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992210	POWER PLANT: FPL - Funded Welfare	\$ 693.82
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 271.70
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992218	POWER PLANT: Performance Incentives	\$ 624.93
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.86
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (392.24)
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 3,307.00

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Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 256,210.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,984.71
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,091.57
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 32,410.57
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 148.60
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,343.07)
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5310000 EMPLOYEE WELFARE \$ 25,538.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5320000 RELOCATION \$ 100,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5340000 EDUCATION AND TRAINING \$ 13,500.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,500.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,020.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 531,545.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 15,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,762.25
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,060.01
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 67,240.46
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 308.28
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,395.69)
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5340000 EDUCATION AND TRAINING \$ 3,632.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5401710 VEHICLE: Fuel \$ 3,600.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,600.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 142,055.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,951.62
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,813.06
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,969.96
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 82.40
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,279.16)
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 1,200.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 250.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,400.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337.08
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1.44
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (190.56)
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 7,000.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,045.00

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Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,000.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,850.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 444.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 16,800.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,600.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 6,600.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 9,600.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 4,800.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,000.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 25,001.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 313,157.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 10,000.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220 SOFTWARE PURCHASES \$ 2,000.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 661.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400 POSTAGE \$ 240.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 679,717.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 95,466.27
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,384.47
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,984.20
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 394.22
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,969.53)
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000 EMPLOYEE WELFARE \$ 3,310.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000 EDUCATION AND TRAINING \$ 15,000.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 180.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 900.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,860.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,400.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,200.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,680.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 64,000.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,000.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760300 OFFICE SUPPLIES \$ 6,000.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 603,571.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,771.53
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,196.45
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992218 POWER PLANT: Performance Incentives \$ 76,351.73
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 350.07
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,923.53)
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 12,000.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5310000 EMPLOYEE WELFARE \$ 600.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5330000 CONTRACT CAR \$ 2,400.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 3,000.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 820.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,683.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,000.00

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Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 250.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 1,200.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 401,712.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 104,446.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,400.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (948.00)
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 73,400.51
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,743.53
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 50,816.57
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 296.74
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,495.29)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 344.16
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 863.04
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100 Meals & Entertainment - 50% \$ 519.77
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,728.77
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 713.10
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300 OFFICE SUPPLIES \$ 1,988.49
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 142,151.52
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 48,998.76
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,540.87
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 1,727.88
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,587.09
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,803.05
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,982.15
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 112.92
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,595.68)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 3,189,504.81
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 46,566.26
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 3,421,272.13
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.03.01	Software Maintenance-Microsoft-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,968,269.24
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,075,005.94
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,176,889.15
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 343,215.75
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000035.01.01	Development Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 293,560.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 359,277.37
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.01.01	Web Software (Non-ECCR) - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 95,140.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.02.01	Web Software ECCR - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 104,947.50
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000039.01.01	Financial Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 418,150.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000040.01.01	PSIM Software 35% - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 106,305.15
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000041.01.01	PSIM Software 40% - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 109,557.20
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210 SOFTWARE MAINTENANCE \$ (192,884.00)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 2,731,613.51
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000045.01.01	NIS Software Maintenance - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,209,244.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210 SOFTWARE MAINTENANCE \$ 27,518.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000273.01.13	IM Training - IMPC Contract Admin	5340000 EDUCATION AND TRAINING \$ 12,000.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5310000 EMPLOYEE WELFARE \$ 380.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 340.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,200.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 420.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5440100 RENT EXPENSE: Non Facility \$ 378.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,800.00

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Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 3,500.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600100 Meals & Entertainment - 50% \$ 900.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 3,500.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760220 SOFTWARE PURCHASES \$ 1,600.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760300 OFFICE SUPPLIES \$ 2,300.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760350 FORMS & DUPLICATING \$ 450.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 179,788.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,311.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992208 POWER PLANT: FPL - Other Labor \$ 3,000.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,300.57
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,040.47
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 22,743.19
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 135.78
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,825.64)
Information Management	IMSPA PROGRAMS	UIMS.00000273.01.14	IM Training - IMPC Programs	5340000 EDUCATION AND TRAINING \$ 42,418.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,200.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,800.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,458.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,900.00
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 11,681.76
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000 EMPLOYEE WELFARE \$ 796.56
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770 VEHICLE: Monthly Lease Credits \$ 442.50
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100 RENT EXPENSE: Non Facility \$ 318.60
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,514.99
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,766.75
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,774.02
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 424.80
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,122.95
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 300.92
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 272,227.48
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 53,098.56
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 4,083.44
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 424,980.65
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300 OFFICE SUPPLIES \$ 3,504.48
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000 OTHER EXPENSE \$ 2,654.92
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 767,014.65
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 7,964.88
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 110,486.57
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,266.39
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 97,027.38
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 444.86
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,460.91)
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000 EMPLOYEE WELFARE \$ 185.85
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,124.00
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,185.88
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 796.47
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100 Meals & Entertainment - 50% \$ 354.00

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Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 317.72
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,185.88
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 354.00
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 59,191.67
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220 SOFTWARE PURCHASES \$ 6,194.83
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300 OFFICE SUPPLIES \$ 531.00
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 677,863.63
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 95,205.98
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,282.48
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,749.74
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 393.12
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,822.35)
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 879.82
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 531.00
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 929.24
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 33,186.62
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000 OTHER EXPENSE \$ 73,353.10
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 473,287.06
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,473.19
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,030.81
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 59,870.81
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 274.52
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,578.97)
Information Management	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000 EDUCATION AND TRAINING \$ 36,750.00
Information Management	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,250.00
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000 EDUCATION AND TRAINING \$ 31,341.00
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 188,659.00
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,497.15
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,376.27
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218 POWER PLANT: Performance Incentives \$ 23,865.35
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 109.45
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,979.53)
Information Management	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220 SOFTWARE PURCHASES \$ 5,000.00
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 35,000.00
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,915.72
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,925.03
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218 POWER PLANT: Performance Incentives \$ 4,427.52
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 20.30
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,778.98)
Information Management	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450 OUTSIDE SERVICES: Information Technology \$ 24,000.00
Information Management	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000 EDUCATION AND TRAINING \$ 4,000.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 43,000.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220 SOFTWARE PURCHASES \$ 32,089.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 74,911.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,521.27
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,120.14
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218 POWER PLANT: Performance Incentives \$ 9,476.21
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 43.45
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,947.93)
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000052.01.01	IMN From FPLE Charges - Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 768,384.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 193,600.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (1,032,705.00)

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Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,203,726.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 309,513.30
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 121,204.95
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 278,771.36
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,278.19
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (174,975.84)
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000203.02.01	IM Nuclear BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 40,000.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5600200	BUSINESS TRAVEL: Air	\$ 17,500.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 388,500.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000293.02.01	Implmnt Nuc Fx App upgrds & Nuc SW Qlty	5750450	OUTSIDE SERVICES: Information Technology	\$ 171,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5310000	EMPLOYEE WELFARE	\$ 400.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 165,996.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 10,652.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,600.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500600	UTILITIES: Telephone	\$ 42,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 540.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600100	Meals & Entertainment - 50%	\$ 612.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,228.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,500.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 12,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 748,841.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 74,886.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,692.41
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,305.04
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 94,728.36
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 434.33
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,403.92)
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,120.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 850.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,800.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 217,882.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500600	UTILITIES: Telephone	\$ 108,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600100	Meals & Entertainment - 50%	\$ 600.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 4,750.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,300.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 6,800.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760220	SOFTWARE PURCHASES	\$ 1,275.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760300	OFFICE SUPPLIES	\$ 602.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 753,928.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,889.20
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,466.06

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Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 95,371.88
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 437.28
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(59,861.91)
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5310000 EMPLOYEE WELFARE \$ 200.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 29,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,120.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 12,960.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 9,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 9,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,187.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,000.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5800000 OTHER EXPENSE \$ 2,200.00
Information Management	Result			\$ 106,911,247.96
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5240000 Employee Incentives \$ 32,496.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5320000 RELOCATION \$ 26,494.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5340000 EDUCATION AND TRAINING \$ 4,824.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,020.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600000 BUSINESS TRAVEL: Lodging \$ 5,016.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600100 Meals & Entertainment - 50% \$ 2,820.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5610000 DUES & SUBSCRIPTIONS: Personal \$ 636.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 232,124.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,944.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760300 OFFICE SUPPLIES \$ 6,903.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992200 POWER PLANT: FPL - Exempt ST \$ 338,727.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,574.21
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,630.04
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992218 POWER PLANT: Performance Incentives \$ 42,848.96
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992220 POWER PLANT: BU - Workers Compensation \$ 196.47
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(26,894.93)
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000 RELOCATION \$ 135,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000 EDUCATION AND TRAINING \$ 5,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710 VEHICLE: Fuel \$ 500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100 RENT EXPENSE: Non Facility \$ 11,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600 UTILITIES: Telephone \$ 1,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100 Meals & Entertainment - 50% \$ 3,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 100.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000 OUTSIDE SERVICES: Building Services \$ 2,500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220 SOFTWARE PURCHASES \$ 500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300 OFFICE SUPPLIES \$ 25,000.00

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Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 1,500.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 750.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 326,496.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 59,660.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,000.00
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,921.03
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,898.60
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 41,301.74
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 230.94
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,613.59)
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 960.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500800	UTILITIES: General	\$ 3,600.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,140.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 400.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,040.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 1,920.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760400	POSTAGE	\$ 65.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,880.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,002.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,466.91
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,643.54
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 79,553.31
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 365.31
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,012.62)
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 250.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 8,700.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 8,100.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 7,300.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 150.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 300.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,200.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760350	FORMS & DUPLICATING	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 1,500.00

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Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,029,285.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,563.08
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,610.69
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 130,204.57
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.99
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(81,725.23)
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.22	PMK FREIGHT	5400700	FREIGHT: Excluding Fuel	\$ 60,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5220000	OVERTIME MEALS	\$ 1,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 500.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400700	FREIGHT: Excluding Fuel	\$ 10,800.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401700	VEHICLE: Utilization Charges	\$ 30,300.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401710	VEHICLE: Fuel	\$ 100.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401730	VEHICLE: Other Expenses	\$ 12,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500800	UTILITIES: General	\$ 1,320.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600100	Meals & Entertainment - 50%	\$ 680.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5750700	OUTSIDE SERVICES: Other	\$ 20,704.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5751000	OUTSIDE SERVICES: Building Services	\$ 5,520.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5760300	OFFICE SUPPLIES	\$ 1,440.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992200	POWER PLANT: FPL - Exempt ST	\$ 410,184.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 227,482.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992208	POWER PLANT: FPL - Other Labor	\$ 2,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,824.23
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,566.68
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992218	POWER PLANT: Performance Incentives	\$ 51,888.27
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.91
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(51,345.29)
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.25	PMK STORES COUNT & AUDIT ADJ	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.08	CYLINDERS & BUCKETS-REPAIR FLEET PARTS	5401730	VEHICLE: Other Expenses	\$ 34,728.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	4912700	OTHER REVENUE: Value Added Project and S	\$(1,000.00)
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 66,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 18,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 4,800.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 697,500.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760300	OFFICE SUPPLIES	\$ 300.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760350	FORMS & DUPLICATING	\$ 1,050.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5800000	OTHER EXPENSE	\$ 400.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(317.60)
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400100	MATERIALS & SUPPLIES: General	\$ 80.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400600	SAFETY EQUIPMENT	\$ 150.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400700	FREIGHT: Excluding Fuel	\$ 30.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5401700	VEHICLE: Utilization Charges	\$ 3,000.00

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Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5500500 CELLULAR TELEPHONE AND PAGERS \$ 528.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600000 BUSINESS TRAVEL: Lodging \$ 418.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600100 Meals & Entertainment - 50% \$ 120.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600200 BUSINESS TRAVEL: Air \$ 290.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600300 BUSINESS TRAVEL: Car Rental \$ 135.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600500 BUSINESS TRAVEL: Misc Expenses \$ 120.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5750700 OUTSIDE SERVICES: Other \$ 200.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760300 OFFICE SUPPLIES \$ 24.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760350 FORMS & DUPLICATING \$ 80.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760400 POSTAGE \$ 20.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992200 POWER PLANT: FPL - Exempt ST \$ 32,810.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,608.16
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,804.60
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992218 POWER PLANT: Performance Incentives \$ 4,150.44
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992220 POWER PLANT: BU - Workers Compensation \$ 19.01
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,605.12)
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5340000 EDUCATION AND TRAINING \$ 980.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400100 MATERIALS & SUPPLIES: General \$ 4,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 400.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 400.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400600 SAFETY EQUIPMENT \$ 4,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401700 VEHICLE: Utilization Charges \$ 10,200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401730 VEHICLE: Other Expenses \$ 500.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5402000 HAZARDOUS WASTE DISPOSAL \$ 1,500.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5440100 RENT EXPENSE: Non Facility \$ 780.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500600 UTILITIES: Telephone \$ 455.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500800 UTILITIES: General \$ 2,100.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600000 BUSINESS TRAVEL: Lodging \$ 7,475.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600100 Meals & Entertainment - 50% \$ 3,475.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600200 BUSINESS TRAVEL: Air \$ 1,200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,620.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,300.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 2,010.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5620000 LICENSES PERMITS & FEES: Federal State \$ 170.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5750700 OUTSIDE SERVICES: Other \$ 43,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760300 OFFICE SUPPLIES \$ 400.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5960000 DEPRECIATION EXPENSE \$ 3,336.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992200 POWER PLANT: FPL - Exempt ST \$ 201,779.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,458.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,544.64
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,178.05
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992218 POWER PLANT: Performance Incentives \$ 25,525.07
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992220 POWER PLANT: BU - Workers Compensation \$ 117.86
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,137.03)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 49.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 2,040.00

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Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400700 FREIGHT: Excluding Fuel \$ 168.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5401720 VEHICLE: Maintenance \$ 72.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5402300 ENVIRONMENTAL SERVICES \$ 600.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5440100 RENT EXPENSE: Non Facility \$ 936.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5500800 UTILITIES: General \$ 48.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 420.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 420.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5620100 LICENSES PERMITS & FEES: Local County \$ 144.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 16,524.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5751000 OUTSIDE SERVICES: Building Services \$ 168.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 336.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760300 OFFICE SUPPLIES \$ 540.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760350 FORMS & DUPLICATING \$ 48.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 44,336.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,351.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 204.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992208 POWER PLANT: FPL - Other Labor \$ (324.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,242.63
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,836.14
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 5,608.50
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 30.07
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,094.44)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912521 OTHER REVENUE: Revenue Enhancement Progr \$ (188,091.06)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912700 OTHER REVENUE: Value Added Project and S \$ (9,758.94)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,260.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400300 EQUIPMENT PARTS \$ 300.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400600 SAFETY EQUIPMENT \$ 1,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400700 FREIGHT: Excluding Fuel \$ 19,452.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401710 VEHICLE: Fuel \$ 4,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401720 VEHICLE: Maintenance \$ 10,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5500800 UTILITIES: General \$ 13,332.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5750700 OUTSIDE SERVICES: Other \$ 205,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5760300 OFFICE SUPPLIES \$ 100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	4912521 OTHER REVENUE: Revenue Enhancement Progr \$ (16,300.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400100 MATERIALS & SUPPLIES: General \$ 200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400700 FREIGHT: Excluding Fuel \$ 96,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401700 VEHICLE: Utilization Charges \$ 79,100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401720 VEHICLE: Maintenance \$ 3,200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5500800 UTILITIES: General \$ 12,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5750700 OUTSIDE SERVICES: Other \$ 73,536.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400100 MATERIALS & SUPPLIES: General \$ (209,106.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,040.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400600 SAFETY EQUIPMENT \$ (6,480.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400700 FREIGHT: Excluding Fuel \$ 1,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5401730 VEHICLE: Other Expenses \$ (4,000.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5750700 OUTSIDE SERVICES: Other \$ 101,243.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00

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Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760300	OFFICE SUPPLIES	\$ 1,500.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,650.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,113.79
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,785.79
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.40
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,021.62)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ (1,793,495.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 180,390.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400600	SAFETY EQUIPMENT	\$ (12,000.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,180.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401710	VEHICLE: Fuel	\$ 1,020.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401720	VEHICLE: Maintenance	\$ 2,400.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 285,210.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5760300	OFFICE SUPPLIES	\$ 400.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400100	MATERIALS & SUPPLIES: General	\$ (142,758.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27,200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ (1,000.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400700	FREIGHT: Excluding Fuel	\$ 600.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401710	VEHICLE: Fuel	\$ 480.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401720	VEHICLE: Maintenance	\$ 2,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5750700	OUTSIDE SERVICES: Other	\$ 113,121.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400100	MATERIALS & SUPPLIES: General	\$ (91,436.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,640.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400600	SAFETY EQUIPMENT	\$ 100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400700	FREIGHT: Excluding Fuel	\$ 28,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401710	VEHICLE: Fuel	\$ 420.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401720	VEHICLE: Maintenance	\$ 4,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 163,560.00
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,960.00
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 480.00
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5330000	CONTRACT CAR	\$ 500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,516.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600100	Meals & Entertainment - 50%	\$ 5,700.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 900.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760300	OFFICE SUPPLIES	\$ 100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760350	FORMS & DUPLICATING	\$ 100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760400	POSTAGE	\$ 100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992200	POWER PLANT: FPL - Exempt ST	\$ 190,521.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,758.66
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,478.68
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992218	POWER PLANT: Performance Incentives	\$ 24,100.91

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Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992220 POWER PLANT: BU - Workers Compensation \$ 110.48
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (15,127.39)
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5310000 EMPLOYEE WELFARE \$ 200.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 100.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 720.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600100 Meals & Entertainment - 50% \$ 1,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5751000 OUTSIDE SERVICES: Building Services \$ 100.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5760350 FORMS & DUPLICATING \$ 25.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5760400 POSTAGE \$ 150.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992200 POWER PLANT: FPL - Exempt ST \$ 40,681.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 8,325.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,882.88
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,695.37
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992218 POWER PLANT: Performance Incentives \$ 5,146.14
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992220 POWER PLANT: BU - Workers Compensation \$ 28.45
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (3,891.08)
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.01	CORPORATE PROCUREMENT	5440100 RENT EXPENSE: Non Facility \$ 1,440.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,080.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 6,770.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 950.86
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 372.39
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5992218 POWER PLANT: Performance Incentives \$ 856.38
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 3.93
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.03	CONTRACT LABOR / SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (537.55)
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5340000 EDUCATION AND TRAINING \$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,160.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5600100 Meals & Entertainment - 50% \$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5600200 BUSINESS TRAVEL: Air \$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,000.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5760400 POSTAGE \$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 244,582.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,351.55
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,452.03
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5992218 POWER PLANT: Performance Incentives \$ 30,939.61
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 141.86
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.0000021.07.04	CONTRACTOR LABOR SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (19,419.83)
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5310000 EMPLOYEE WELFARE \$ 90.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5320000 RELOCATION \$ 70,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 8,166.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 26,377.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 473.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5750700 OUTSIDE SERVICES: Other \$ 40,000.00

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Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5760300 OFFICE SUPPLIES \$ 18,800.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 550,169.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 57,628.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,120.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 515.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992208 POWER PLANT: FPL - Other Labor \$ 79,423.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,171.05
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,052.05
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992218 POWER PLANT: Performance Incentives \$ 69,596.35
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 355.23
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,933.30)
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.19	FREIGHT CHARGES	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.20	INVENTORY ADJUSTMENTS	5400100 MATERIALS & SUPPLIES: General \$ 48,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.21	INVENTORY SHELF LIFE WRITEOFF	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5220000 OVERTIME MEALS \$ 2,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5400100 MATERIALS & SUPPLIES: General \$ 60,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401720 VEHICLE: Maintenance \$ 6,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5760300 OFFICE SUPPLIES \$ 9,040.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 93,642.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 601,911.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,060.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 20,004.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992208 POWER PLANT: FPL - Other Labor \$ 75,276.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992210 POWER PLANT: FPL - Funded Welfare \$ 111,361.81
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,609.18
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992218 POWER PLANT: Performance Incentives \$ 11,845.72
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992220 POWER PLANT: BU - Workers Compensation \$ 416.22
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,955.76)
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000020.01.02	R34710 NON RECURRING PROJECTS	5750700 OUTSIDE SERVICES: Other \$ 18,000.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 9,344.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5600500 BUSINESS TRAVEL: Misc Expenses \$ 73,115.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5610000 DUES & SUBSCRIPTIONS: Personal \$ 19,000.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5760300 OFFICE SUPPLIES \$ 20,400.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992200 POWER PLANT: FPL - Exempt ST \$ 397,764.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 11,118.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,427.47
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,488.56
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992218 POWER PLANT: Performance Incentives \$ 50,317.16
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992220 POWER PLANT: BU - Workers Compensation \$ 237.15
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,465.22)
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,060.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 21,450.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992200 POWER PLANT: FPL - Exempt ST \$ 515,174.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,000.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992210 POWER PLANT: FPL - Funded Welfare \$ 74,041.57
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,994.61
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992218 POWER PLANT: Performance Incentives \$ 65,169.51
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992220 POWER PLANT: BU - Workers Compensation \$ 305.78
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,857.62)
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,060.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 21,420.00

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Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5760220 SOFTWARE PURCHASES \$ 2,900.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992200 POWER PLANT: FPL - Exempt ST \$ 505,245.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992208 POWER PLANT: FPL - Other Labor \$ 50,244.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,018.39
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,551.98
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992218 POWER PLANT: Performance Incentives \$ 63,913.49
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992220 POWER PLANT: BU - Workers Compensation \$ 293.04
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,105.85)
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5320000 RELOCATION \$ 65,000.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 12,926.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5600500 BUSINESS TRAVEL: Misc Expenses \$ 26,604.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5760300 OFFICE SUPPLIES \$ 7,000.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 934,919.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,385.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,152.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,582.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992208 POWER PLANT: FPL - Other Labor \$ 16,311.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992210 POWER PLANT: FPL - Funded Welfare \$ 139,094.49
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,469.26
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992218 POWER PLANT: Performance Incentives \$ 118,267.28
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992220 POWER PLANT: BU - Workers Compensation \$ 564.96
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (78,633.65)
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5320000 RELOCATION \$ 40,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 5,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24,687.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 59,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5760300 OFFICE SUPPLIES \$ 3,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 555,259.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 515.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,058.43
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,567.59
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992218 POWER PLANT: Performance Incentives \$ 70,240.27
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 322.38
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,128.44)
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.02	FREIGHT CHARGES	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.03	INVENTORY ADJUSTMENTS	5400100 MATERIALS & SUPPLIES: General \$ 50,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.04	INVENTORY SHELF LIFE WRITEOFF	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5220000 OVERTIME MEALS \$ 1,100.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5400100 MATERIALS & SUPPLIES: General \$ 65,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401700 VEHICLE: Utilization Charges \$ 43,500.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401720 VEHICLE: Maintenance \$ 10,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760300 OFFICE SUPPLIES \$ 6,376.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 76,921.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 780,890.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,060.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,456.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992208 POWER PLANT: FPL - Other Labor \$ 10,512.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992210 POWER PLANT: FPL - Funded Welfare \$ 124,416.05
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,721.19
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992218 POWER PLANT: Performance Incentives \$ 9,730.50

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Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation \$ 507.70
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (70,335.55)
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena \$ 8,160.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses \$ 19,217.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other \$ 23,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760110	COMPUTER EQUIPMENT PURCHASES \$ 5,400.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES \$ 15,300.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST \$ 581,928.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 50,591.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime \$ 4,500.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 520.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare \$ 89,542.35
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 35,064.68
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives \$ 73,613.87
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation \$ 369.77
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (50,620.59)
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE \$ 2,500.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING \$ 10,000.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 24,000.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS \$ 3,600.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging \$ 2,000.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50% \$ 2,400.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air \$ 2,000.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental \$ 600.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other \$ 170,000.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services \$ 100.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES \$ 250.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES \$ 250.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES \$ 250.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING \$ 50.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE \$ 100.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST \$ 856,579.20
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 32,690.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 6,000.00
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare \$ 125,740.54
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 49,239.81
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives \$ 108,357.28
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation \$ 519.27
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (71,084.36)
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5600100	Meals & Entertainment - 50% \$ 2,000.00
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5750450	OUTSIDE SERVICES: Information Technology \$ 66,000.00
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST \$ 275,489.00
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare \$ 38,692.43
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 15,151.93
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives \$ 34,849.33
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation \$ 159.78
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,873.83)
Engineering Const & Corp Svcs	Supplier Diversity	UENC.0000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5340000	EDUCATION AND TRAINING \$ 4,500.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.0000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400100	MATERIALS & SUPPLIES: General \$ 5,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.0000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400700	FREIGHT: Excluding Fuel \$ 3,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.0000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5500500	CELLULAR TELEPHONE AND PAGERS \$ 240.00

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Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600100 Meals & Entertainment - 50% \$ 1,250.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600500 BUSINESS TRAVEL: Misc Expenses \$ 300.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5760400 POSTAGE \$ 150.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5800000 OTHER EXPENSE \$ 2,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.99
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.57
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992218 POWER PLANT: Performance Incentives \$ 6,119.18
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992220 POWER PLANT: BU - Workers Compensation \$ 28.06
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.80)
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000 EDUCATION AND TRAINING \$ 100.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 100.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100 RENT EXPENSE: Non Facility \$ 600.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 240.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 700.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100 Meals & Entertainment - 50% \$ 100.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200 BUSINESS TRAVEL: Air \$ 500.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300 BUSINESS TRAVEL: Car Rental \$ 200.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 400.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 750.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400 POSTAGE \$ 150.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.99
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.57
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218 POWER PLANT: Performance Incentives \$ 6,119.18
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 28.06
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.80)
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000 EMPLOYEE WELFARE \$ 2,400.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000 EDUCATION AND TRAINING \$ 9,000.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 200.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100 MATERIALS & SUPPLIES: General \$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100 RENT EXPENSE: Non Facility \$ 5,100.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100 INSURANCE EXPENSE: Liability \$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600 UTILITIES: Telephone \$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000 BUSINESS TRAVEL: Lodging \$ 7,600.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100 Meals & Entertainment - 50% \$ 2,400.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200 BUSINESS TRAVEL: Air \$ 5,500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 650.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,400.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 700.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 5,000.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700 OUTSIDE SERVICES: Other \$ 6,276.00

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Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 2,400.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 500.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,235,163.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 38,471.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,000.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 179,162.78
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,159.89
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 156,248.13
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 739.86
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (101,285.34)
Engineering Const & Corp Svcs	ISC Manager Materials Management	UENC.00000021.05.02	PGD M&S MANAGEMENT & ADMIN	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 48,000.00
Engineering Const & Corp Svcs	FacI Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 251,109.00
Engineering Const & Corp Svcs	FacI Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 960.00
Engineering Const & Corp Svcs	FacI Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500800	UTILITIES: General	\$ 80,782.00
Engineering Const & Corp Svcs	FacI Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 120.00
Engineering Const & Corp Svcs	FacI Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 434,396.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5400300	EQUIPMENT PARTS	\$ 8,422.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5500800	UTILITIES: General	\$ 20,454.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 19,084.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 7,539.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.03.01	Dade Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 341.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 5,527.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 3,089.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 18,451.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 51,763.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 22,656.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,585.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 60,919.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 13,071.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500650	UTILITIES: Long Distance Telephone	\$ 2,951.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500800	UTILITIES: General	\$ 5,543.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 54,892.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,448.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5400300	EQUIPMENT PARTS	\$ 62,846.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 4,145.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500800	UTILITIES: General	\$ 70,869.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 244,078.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 87,397.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5400300	EQUIPMENT PARTS	\$ 19,301.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5500800	UTILITIES: General	\$ 203,928.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 144,248.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 552,273.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000010.01.01	Dade Region Business Offices Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 35,000.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 21,900.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 203,000.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 59,409.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 37,514.00
Engineering Const & Corp Svcs	FacI Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 17,950.00

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Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 39,600.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,464.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500800	UTILITIES: General	\$ 21,920.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 3,048.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 115,934.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 26,936.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5400300	EQUIPMENT PARTS	\$ 8,375.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 36,168.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 4,505.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 6,889.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 1,436.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 46,544.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 18,513.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.05.02	Broward Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 20,540.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 2,660.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500650	UTILITIES: Long Distance Telephone	\$ 732.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500800	UTILITIES: General	\$ 1,373.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 9,035.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,978.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5400300	EQUIPMENT PARTS	\$ 68,484.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 1,463.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500800	UTILITIES: General	\$ 32,871.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 168,771.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 75,827.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5400300	EQUIPMENT PARTS	\$ 25,275.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5500800	UTILITIES: General	\$ 93,373.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 136,685.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 479,168.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000009.01.05	Broward Region Corporate Offices Project	5751000	OUTSIDE SERVICES: Building Services	\$ 10,000.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 45,000.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 178,300.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5400300	EQUIPMENT PARTS	\$ 15,500.00
Engineering Const & Corp Svcs	FacI Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 25,850.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992200	POWER PLANT: FPL - Exempt ST	\$ 243,784.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,239.48
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,408.12
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992218	POWER PLANT: Performance Incentives	\$ 30,838.69
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.42
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,356.45)
Engineering Const & Corp Svcs	CBRE Admn & Oper Exp	UENC.00000011.01.01	CBRE O&M Base Admin	5750700	OUTSIDE SERVICES: Other	\$ 3,220,076.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 214,955.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 3,719.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500800	UTILITIES: General	\$ 40,148.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 475,609.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 84,950.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 12,635.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,158.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 31,741.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 6,815.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5400300	EQUIPMENT PARTS	\$ 20,103.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 914.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500800	UTILITIES: General	\$ 10,254.00

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Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 71,414.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 12,599.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 11,267.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5500800	UTILITIES: General	\$ 4,132.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 63,371.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 22,719.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5500800	UTILITIES: General	\$ 718.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 5,395.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 1,280.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 11,267.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5500800	UTILITIES: General	\$ 1,436.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 20,217.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 5,935.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 3,963.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 922.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 4,105.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 756.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 68,496.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,032.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 658.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 49,284.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 1,774.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5500800	UTILITIES: General	\$ 1,083.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 13,117.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,516.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5400300	EQUIPMENT PARTS	\$ 38,664.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5500800	UTILITIES: General	\$ 34,281.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 294,667.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 134,294.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5400300	EQUIPMENT PARTS	\$ 34,395.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5500800	UTILITIES: General	\$ 40,526.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 126,823.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 574,848.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000009.01.06	North Region Corporate Offices Projects	5400300	EQUIPMENT PARTS	\$ 64,000.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000010.06.04	North Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 90,600.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 49,000.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 65,000.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 6,400.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500800	UTILITIES: General	\$ 13,807.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,189.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 73,515.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 29,068.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5400300	EQUIPMENT PARTS	\$ 11,413.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500800	UTILITIES: General	\$ 14,134.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 50,894.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,015.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 10,014.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 2,256.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500800	UTILITIES: General	\$ 2,343.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 15,765.00

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Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 13,951.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 695.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 102.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 11,422.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500650 UTILITIES: Long Distance Telephone \$ 1,134.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500800 UTILITIES: General \$ 26,304.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5750000 OUTSIDE SERVICES: Security \$ 841.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 62,205.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 24,272.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 1,036.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 82,751.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 5,606.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 2,207.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5400300 EQUIPMENT PARTS \$ 116,338.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 6,023.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500800 UTILITIES: General \$ 25,485.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5750000 OUTSIDE SERVICES: Security \$ 3,841.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 234,241.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 122,549.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5400300 EQUIPMENT PARTS \$ 19,643.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5500800 UTILITIES: General \$ 37,100.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 140,590.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 594,655.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 52,625.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 221,625.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 78,831.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 51,444.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 363,883.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 4,085.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500800 UTILITIES: General \$ 94,632.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 1,707.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 1,577,990.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 172,722.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5400300 EQUIPMENT PARTS \$ 97,200.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500650 UTILITIES: Long Distance Telephone \$ 240.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500800 UTILITIES: General \$ 30,000.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751000 OUTSIDE SERVICES: Building Services \$ 538,668.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751100 OUTSIDE SERVICES: Landscaping \$ 82,400.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5400300 EQUIPMENT PARTS \$ 90,000.00
Engineering Const & Corp Svcs	Fac'l Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5751000 OUTSIDE SERVICES: Building Services \$ 251,608.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5400300 EQUIPMENT PARTS \$ 3,179.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5500800 UTILITIES: General \$ 12,031.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 18,285.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 4,563.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 4,273.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5500800 UTILITIES: General \$ 3,061.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 17,880.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 3,765.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 221.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 82.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,487.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 30,637.00

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Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 6,657.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.05.04	East Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 23,123.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5400300 EQUIPMENT PARTS \$ 49,338.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5500800 UTILITIES: General \$ 65,412.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 290,071.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 91,971.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.09.04	East Region Substations	5400300 EQUIPMENT PARTS \$ 20,870.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.09.04	East Region Substations	5500800 UTILITIES: General \$ 60,455.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.09.04	East Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 107,977.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000008.09.04	East Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 556,670.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5400300 EQUIPMENT PARTS \$ 180,000.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 80,000.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000010.01.04	East Region Business Offices Projects	5400300 EQUIPMENT PARTS \$ 2,500.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 98,905.00
Engineering Const & Corp Svcs	Fac'l Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 281,395.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 52,538.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 244.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500800 UTILITIES: General \$ 32,073.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 226,397.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 20,897.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 691.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 347.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 73.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5400300 EQUIPMENT PARTS \$ 1,501.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5500800 UTILITIES: General \$ 1,335.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 11,632.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 1,662.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5400300 EQUIPMENT PARTS \$ 42,280.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5500800 UTILITIES: General \$ 32,556.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 318,422.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 32,373.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000009.01.04	CSE/PDC Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 87,500.00
Engineering Const & Corp Svcs	Fac'l Mgmt - CSE/PDC	UENC.00000010.06.07	CSE/PDC Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 96,000.00
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000 EMPLOYEE WELFARE \$ 587,055.00
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100 MATERIALS & SUPPLIES: General \$ 3,642.00
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100 RENT EXPENSE: Non Facility \$ 1,804.00
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000 OTHER EXPENSE \$ (20,004.00)
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100 MATERIALS & SUPPLIES: General \$ 10,000.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600 SAFETY EQUIPMENT \$ 496.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100 RENT EXPENSE: Non Facility \$ 1,908.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100 INSURANCE EXPENSE: Liability \$ 480.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 840.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,000.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700 OUTSIDE SERVICES: Other \$ 252,133.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 13,800.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300 OFFICE SUPPLIES \$ 13,800.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400 POSTAGE \$ 44,688.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600 SAFETY EQUIPMENT \$ 504.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700 VEHICLE: Utilization Charges \$ 5,208.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100 RENT EXPENSE: Non Facility \$ 3,180.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700 OUTSIDE SERVICES: Other \$ 309,428.00

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Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,068.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400 POSTAGE \$ 87,234.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700 OUTSIDE SERVICES: Other \$ 717,694.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 9,996.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,000.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 5,000.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 501,500.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 578,210.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 81,209.61
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 31,801.61
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 73,143.56
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 335.35
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (45,909.88)
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5340000 EDUCATION AND TRAINING \$ 3,867.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,065.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5620100 LICENSES PERMITS & FEES: Local County \$ 213.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 372,820.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,362.58
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,505.12
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992218 POWER PLANT: Performance Incentives \$ 47,161.73
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 216.22
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,601.88)
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,450.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600100 Meals & Entertainment - 50% \$ 4,450.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600200 BUSINESS TRAVEL: Air \$ 4,450.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5800000 OTHER EXPENSE \$ 12,900.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 415,808.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,400.26
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,869.47
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992218 POWER PLANT: Performance Incentives \$ 52,599.71
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 241.20
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,015.16)
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.03.01	HIALEAH OFFICE RENT	5440000 RENT EXPENSE: Facility \$ 6,847,956.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.12.01	O&M MITIGATION BANK CONST	5440000 RENT EXPENSE: Facility \$ 44,701.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5310000 EMPLOYEE WELFARE \$ 7,520.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,275.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600000 BUSINESS TRAVEL: Lodging \$ 7,476.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600100 Meals & Entertainment - 50% \$ 7,476.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5750700 OUTSIDE SERVICES: Other \$ 850.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5760300 OFFICE SUPPLIES \$ 30,200.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5800000 OTHER EXPENSE \$ 8,004.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992200 POWER PLANT: FPL - Exempt ST \$ 261,876.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 110,128.00
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,247.97
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,460.24
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992218 POWER PLANT: Performance Incentives \$ 33,127.33
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992220 POWER PLANT: BU - Workers Compensation \$ 215.77
Engineering Const & Corp Svcs	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,537.13)

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5760300 OFFICE SUPPLIES \$ 3,780.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 2,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 89,538.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,575.61
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,924.61
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 11,326.55
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 51.95
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,109.31)
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility \$ 2,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 7,500.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 7,500.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5750700 OUTSIDE SERVICES: Other \$ 1,500.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING \$ 2,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,125.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 89,271.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,538.11
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,909.96
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 11,292.79
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 51.79
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,088.13)
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5751000 OUTSIDE SERVICES: Building Services \$ 2,550.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING \$ 1,550.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760400 POSTAGE \$ 1,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 198,262.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,673.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,962.94
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,691.45
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 25,080.14
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 144.36
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,765.42)
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility \$ 2,100.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,300.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5760400 POSTAGE \$ 2,100.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,800.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 83,313.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,701.32
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,582.24
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 10,539.07
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 48.32
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,615.06)

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Engineering Const & Corp Svcs	CRE Proj. Mgmt. - South	UENC.00000018.17.01	CRE JB VARIOUS PROJ-672232	5751000 OUTSIDE SERVICES: Building Services \$ 100,000.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992200 POWER PLANT: FPL - Exempt ST \$ 404,698.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,839.82
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,258.44
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992218 POWER PLANT: Performance Incentives \$ 51,194.30
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992220 POWER PLANT: BU - Workers Compensation \$ 234.71
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,133.01)
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.14.01	JB BUILDING B PROJECTS-672233	5751000 OUTSIDE SERVICES: Building Services \$ 25,000.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - West	UENC.00000018.16.01	CRE EMERGENT PROJECTS-672234	5751000 OUTSIDE SERVICES: Building Services \$ 456,348.00
Engineering Const & Corp Svcs	CRE Constr Proj - Region	UENC.00000018.26.01	JW ROOF CAFE FIT CTR REPAIR	5751000 OUTSIDE SERVICES: Building Services \$ 103,616.00
Engineering Const & Corp Svcs	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,200.00
Engineering Const & Corp Svcs	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5750700 OUTSIDE SERVICES: Other \$ 32,800.00
Engineering Const & Corp Svcs	Result			\$ 51,212,704.91
▶ Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 2,004.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000 EMPLOYEE WELFARE \$ 26,130.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,084.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100 Meals & Entertainment - 50% \$ 12,000.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200 BUSINESS TRAVEL: Air \$ 12,000.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300 OFFICE SUPPLIES \$ 4,632.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000 OTHER EXPENSE \$ 23,136.00
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 281.52
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 110.28
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (159.12)
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000 OVERTIME MEALS \$ 4,879.68
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 4,722.60
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000 EMPLOYEE WELFARE \$ 5,753.20
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000 CONTRACT CAR \$ 18,767.60
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000 EDUCATION AND TRAINING \$ 29,059.60
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 632.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100 MATERIALS & SUPPLIES: General \$ 99,842.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 3,323.88
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700 VEHICLE: Utilization Charges \$ 47,736.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 9,466.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100 RENT EXPENSE: Non Facility \$ 7,751.08
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100 INSURANCE EXPENSE: Liability \$ 5,954.84
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 38,895.96
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650 UTILITIES: Long Distance Telephone \$ 624.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000 BUSINESS TRAVEL: Lodging \$ 12,025.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100 Meals & Entertainment - 50% \$ 13,576.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200 BUSINESS TRAVEL: Air \$ 6,262.80
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,581.07
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,262.80
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,530.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,558.36
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 1,457.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000 OUTSIDE SERVICES: Security \$ 805,527.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 21,232.32
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 10,608.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700 OUTSIDE SERVICES: Other \$ 26,520.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,182.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220 SOFTWARE PURCHASES \$ 260,000.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300	OFFICE SUPPLIES	\$ 6,283.60
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350	FORMS & DUPLICATING	\$ 1,415.80
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400	POSTAGE	\$ 1,050.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000	COMMUNITY RELATIONS	\$ 8,323.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,600,890.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 570,000.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 42,000.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 8,486.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 312,655.62
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 122,435.48
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218	POWER PLANT: Performance Incentives	\$ 202,512.63
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,283.48
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (176,752.28)
Strategy & Policy	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100	RENT EXPENSE: Non Facility	\$ 1,298.40
Strategy & Policy	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000	OUTSIDE SERVICES: Security	\$ 598,560.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.03.01	Security Contractors LFO	5750000	OUTSIDE SERVICES: Security	\$ 575,400.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.06.01	Security Contractors PDC	5750000	OUTSIDE SERVICES: Security	\$ 251,519.84
Strategy & Policy	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750000	OUTSIDE SERVICES: Security	\$ 64,342.72
Strategy & Policy	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.09.01	Security Contractors Service Centers	5750700	OUTSIDE SERVICES: Other	\$ 436,980.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.10.01	Security Contractors Substations	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.11.01	Security Contractors PPC	5750000	OUTSIDE SERVICES: Security	\$ 585,083.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000	EMPLOYEE WELFARE	\$ 6,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000	RELOCATION	\$ 144,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000	EDUCATION AND TRAINING	\$ 47,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100	RENT EXPENSE: Non Facility	\$ 6,250.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000	BUSINESS TRAVEL: Lodging	\$ 30,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100	Meals & Entertainment - 50%	\$ 16,146.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300	BUSINESS TRAVEL: Car Rental	\$ 7,200.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,070.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 7,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700	OUTSIDE SERVICES: Other	\$ 6,650.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000	OUTSIDE SERVICES: Building Services	\$ 1,900.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,500.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220	SOFTWARE PURCHASES	\$ 261,014.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300	OFFICE SUPPLIES	\$ 6,100.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350	FORMS & DUPLICATING	\$ 4,800.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,462,570.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,597.76
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,861.40
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218	POWER PLANT: Performance Incentives	\$ 185,015.09
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220	POWER PLANT: BU - Workers Compensation	\$ 873.80
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,621.67)
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000	EMPLOYEE WELFARE	\$ 31,100.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100	MATERIALS & SUPPLIES: General	\$ 2,500.00

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Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300	EQUIPMENT PARTS	\$ 3,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000	OUTSIDE SERVICES: Security	\$ 850.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700	OUTSIDE SERVICES: Other	\$ 850.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000	OUTSIDE SERVICES: Building Services	\$ 4,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300	OFFICE SUPPLIES	\$ 500.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350	FORMS & DUPLICATING	\$ 4,700.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208	POWER PLANT: FPL - Other Labor	\$ 15,000.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,106.75
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,191.00)
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000	EDUCATION AND TRAINING	\$ 18,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000	BUSINESS TRAVEL: Lodging	\$ 8,400.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200	BUSINESS TRAVEL: Air	\$ 8,400.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300	BUSINESS TRAVEL: Car Rental	\$ 800.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,600.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700	OUTSIDE SERVICES: Other	\$ 130,500.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300	OFFICE SUPPLIES	\$ 2,400.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200	POWER PLANT: FPL - Exempt ST	\$ 175,600.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,663.02
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,658.02
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218	POWER PLANT: Performance Incentives	\$ 22,213.39
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.83
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,942.65)
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000	CONTRACT CAR	\$ 12,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000	EDUCATION AND TRAINING	\$ 30,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 47,200.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 30,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 18,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300	OFFICE SUPPLIES	\$ 1,200.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,800.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,000.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 95,899.26
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,554.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218	POWER PLANT: Performance Incentives	\$ 79,543.22
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 396.01
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,214.35)
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000	CONTRACT CAR	\$ 1,500.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 38,484.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 9,996.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 504.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 12,000.00
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100	Meals & Entertainment - 50%	\$ 12,000.00

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Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600200 BUSINESS TRAVEL: Air \$ 14,004.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 204.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 9,996.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 295,000.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5750100 OUTSIDE SERVICES: Legal \$ 25,000.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5750500 OUTSIDE SERVICES: Temporary Labor \$ 18,394.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5760220 SOFTWARE PURCHASES \$ 3,386.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5760300 OFFICE SUPPLIES \$ 30,000.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5760400 POSTAGE \$ 5,004.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 60,000.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,427.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,300.00
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 34.80
Strategy & Policy	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,764.00)
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5330000 CONTRACT CAR \$ 2,000.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5340000 EDUCATION AND TRAINING \$ 2,400.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 700.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5450100 INSURANCE EXPENSE: Liability \$ 850.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,400.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5500650 UTILITIES: Long Distance Telephone \$ 900.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600100 Meals & Entertainment - 50% \$ 12,000.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600200 BUSINESS TRAVEL: Air \$ 30,000.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600300 BUSINESS TRAVEL: Car Rental \$ 2,500.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,000.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992200 POWER PLANT: FPL - Exempt ST \$ 514,200.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,219.39
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,281.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992218 POWER PLANT: Performance Incentives \$ 65,046.30
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992220 POWER PLANT: BU - Workers Compensation \$ 298.24
Strategy & Policy	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,827.48)
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5340000 EDUCATION AND TRAINING \$ 2,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5500500 CELLULAR TELEPHONE AND PAGERS \$ 20,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600100 Meals & Entertainment - 50% \$ 2,400.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600300 BUSINESS TRAVEL: Car Rental \$ 250.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600500 BUSINESS TRAVEL: Misc Expenses \$ 280.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 280.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992200 POWER PLANT: FPL - Exempt ST \$ 168,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,595.60
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,240.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992218 POWER PLANT: Performance Incentives \$ 21,252.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992220 POWER PLANT: BU - Workers Compensation \$ 97.44
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,339.20)
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5310000 EMPLOYEE WELFARE \$ 252.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5330000 CONTRACT CAR \$ 252.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5340000 EDUCATION AND TRAINING \$ 2,000.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5402300 ENVIRONMENTAL SERVICES \$ 40,536.00

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Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600200	BUSINESS TRAVEL: Air	\$ 2,600.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,000.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,898.94
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,310.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992218	POWER PLANT: Performance Incentives	\$ 5,313.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.36
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,334.80)
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 60.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5330000	CONTRACT CAR	\$ 190.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600100	Meals & Entertainment - 50%	\$ 166.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992200	POWER PLANT: FPL - Exempt ST	\$ 60,000.01
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,435.43
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,303.30
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992218	POWER PLANT: Performance Incentives	\$ 7,590.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,768.76)
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 8,000.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 504.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 9,600.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 7,004.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 996.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,296.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 996.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,000.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,972.05
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,695.00
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 31,498.50
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.42
Strategy & Policy	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,770.60)
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 4,800.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 5,004.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 7,200.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,000.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00

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Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992200 POWER PLANT: FPL - Exempt ST \$ 165,411.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,800.00
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,490.44
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,331.63
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992218 POWER PLANT: Performance Incentives \$ 20,924.49
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992220 POWER PLANT: BU - Workers Compensation \$ 130.06
Strategy & Policy	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,802.33)
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5340000 EDUCATION AND TRAINING \$ 1,200.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5402300 ENVIRONMENTAL SERVICES \$ 48,000.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600000 BUSINESS TRAVEL: Lodging \$ 16,800.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600100 Meals & Entertainment - 50% \$ 12,000.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600200 BUSINESS TRAVEL: Air \$ 21,600.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600300 BUSINESS TRAVEL: Car Rental \$ 800.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,000.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5760350 FORMS & DUPLICATING \$ 28,800.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992200 POWER PLANT: FPL - Exempt ST \$ 399,200.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,067.68
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,956.00
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992218 POWER PLANT: Performance Incentives \$ 50,498.80
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992220 POWER PLANT: BU - Workers Compensation \$ 231.54
Strategy & Policy	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,696.48)
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5310000 EMPLOYEE WELFARE \$ 1,600.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5340000 EDUCATION AND TRAINING \$ 5,200.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5402300 ENVIRONMENTAL SERVICES \$ 5,004.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600100 Meals & Entertainment - 50% \$ 12,000.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600200 BUSINESS TRAVEL: Air \$ 18,000.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600300 BUSINESS TRAVEL: Car Rental \$ 1,700.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5610000 DUES & SUBSCRIPTIONS: Personal \$ 540.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992200 POWER PLANT: FPL - Exempt ST \$ 299,000.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,994.59
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,445.00
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992218 POWER PLANT: Performance Incentives \$ 37,823.50
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992220 POWER PLANT: BU - Workers Compensation \$ 173.42
Strategy & Policy	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,740.60)
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000 CONTRACT CAR \$ 1,200.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000 EDUCATION AND TRAINING \$ 11,000.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,400.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100 Meals & Entertainment - 50% \$ 6,000.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,200.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5620000 LICENSES PERMITS & FEES: Federal State \$ 2,000.00

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Strategy & Policy	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992200 POWER PLANT: FPL - Exempt ST \$ 408,000.00
Strategy & Policy	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,303.60
Strategy & Policy	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,440.00
Strategy & Policy	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992218 POWER PLANT: Performance Incentives \$ 51,612.00
Strategy & Policy	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992220 POWER PLANT: BU - Workers Compensation \$ 236.64
Strategy & Policy	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(32,395.20)
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5310000 EMPLOYEE WELFARE \$ 2,496.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5330000 CONTRACT CAR \$ 6,000.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5340000 EDUCATION AND TRAINING \$ 996.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5500650 UTILITIES: Long Distance Telephone \$ 2,004.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600100 Meals & Entertainment - 50% \$ 9,600.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600200 BUSINESS TRAVEL: Air \$ 9,600.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600300 BUSINESS TRAVEL: Car Rental \$ 996.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,504.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 804.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760300 OFFICE SUPPLIES \$ 2,004.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760350 FORMS & DUPLICATING \$ 36,000.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760400 POSTAGE \$ 3,000.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992200 POWER PLANT: FPL - Exempt ST \$ 210,000.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,494.54
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,550.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992218 POWER PLANT: Performance Incentives \$ 26,565.00
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992220 POWER PLANT: BU - Workers Compensation \$ 121.80
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(16,674.00)
Strategy & Policy	Result			\$ 15,450,225.90
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000 PAYROLL EXPENSE: Other Earnings \$ 273,336.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000 EMPLOYEE WELFARE \$ 50,004.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700 OUTSIDE SERVICES: Other \$ 313,579.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000 OTHER EXPENSE \$ 90,000.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 200,001.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 61,462.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,112.55
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,414.00
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 25,300.14
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 151.62
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(42,463.10)
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000 EMPLOYEE WELFARE \$ 25,000.00
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000 EDUCATION AND TRAINING \$ 14,000.00
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000 OTHER EXPENSE \$ 14,600.00
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 690,084.00
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,719.00
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 100,674.99
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,424.18
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 87,295.64
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 415.74
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(56,914.18)
Marketing & Communications	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700 OUTSIDE SERVICES: Other \$ 141,000.00
Marketing & Communications	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000 PUBLIC RELATIONS \$ 154,000.00
Marketing & Communications	Media Relations-00	UCOR.00000151.03.01	MR Customer Comm Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,000.00

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Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 30,000.00
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000	OTHER EXPENSE	\$ 15,000.00
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 400,446.00
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,242.65
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,024.53
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 50,656.41
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 232.29
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,795.44)
Marketing & Communications	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700	OUTSIDE SERVICES: Other	\$ 14,000.00
Marketing & Communications	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350	FORMS & DUPLICATING	\$ 100,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 6,900.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 11,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000	OTHER EXPENSE	\$ 5,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 265,418.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 72,357.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,440.48
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,577.66
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 33,575.37
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.87
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,819.33)
Marketing & Communications	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 228,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.03.01	SR Research Support Base	5750700	OUTSIDE SERVICES: Other	\$ 407,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700	OUTSIDE SERVICES: Other	\$ 330,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700	OUTSIDE SERVICES: Other	\$ 164,100.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000	OTHER EXPENSE	\$ 100,000.00
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 15,000.00
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000	OTHER EXPENSE	\$ 15,000.00
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 289,734.00
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,693.14
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,935.37
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 36,651.35
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 168.03
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,004.88)
Marketing & Communications	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700	OUTSIDE SERVICES: Other	\$ 65,000.00
Marketing & Communications	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 450,100.00
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000	EMPLOYEE WELFARE	\$ 30,000.00
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000	OTHER EXPENSE	\$ 45,000.00
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 419,427.00
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,227.00
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 64,839.33
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,391.01
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 53,057.54
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 267.76
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,655.30)
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 212,504.00
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000	EMPLOYEE WELFARE	\$ 15,604.00
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000	OTHER EXPENSE	\$ 10,000.00
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 313,729.00

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Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,063.24
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,255.13
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 39,686.71
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 181.98
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,910.05)
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 32,000.00
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700 OUTSIDE SERVICES: Other \$ 76,000.00
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350 FORMS & DUPLICATING \$ 5,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 384,733.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 54,035.75
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,160.34
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 48,668.77
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 223.12
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (30,547.81)
Marketing & Communications	Resources Client Services-00	UCOR.00000157.02.01	CLS Emergency Comm Base	5750700 OUTSIDE SERVICES: Other \$ 25,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5750700 OUTSIDE SERVICES: Other \$ 198,650.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5760350 FORMS & DUPLICATING \$ 68,450.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700 OUTSIDE SERVICES: Other \$ 10,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5310000 EMPLOYEE WELFARE \$ 12,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5340000 EDUCATION AND TRAINING \$ 15,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5800000 OTHER EXPENSE \$ 10,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992200 POWER PLANT: FPL - Exempt ST \$ 195,952.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,536.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,776.55
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,226.90
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992218 POWER PLANT: Performance Incentives \$ 24,787.92
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992220 POWER PLANT: BU - Workers Compensation \$ 139.48
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,094.74)
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,000.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5340000 EDUCATION AND TRAINING \$ 7,000.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5800000 OTHER EXPENSE \$ 6,150.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 359,864.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,542.90
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,792.56
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 45,522.79
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 208.68
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,573.20)
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5310000 EMPLOYEE WELFARE \$ 4,660.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5340000 EDUCATION AND TRAINING \$ 6,000.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5800000 OTHER EXPENSE \$ 2,000.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 119,677.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,808.64
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,582.26
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 15,139.14
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 69.40
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,502.35)
Marketing & Communications	Program Marketing-00	UCOR.00000159.02.01	PM Billing Payment Options Base	5750700 OUTSIDE SERVICES: Other \$ 288,695.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200 COMMUNICATIONS: Event Marketing \$ 45,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000 EDUCATION AND TRAINING \$ 8,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000 OTHER EXPENSE \$ 6,640.00
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 371,925.00

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Marketing & Communications	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,236.90
Marketing & Communications	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,455.91
Marketing & Communications	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 47,048.53
Marketing & Communications	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 215.72
Marketing & Communications	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,530.88)
Marketing & Communications	Channel Management-00	UCOR.0000160.02.01	CM Email Marketing Base	5750700 OUTSIDE SERVICES: Other \$ 180,000.00
Marketing & Communications	Channel Management-00	UCOR.0000160.03.01	CM Customer Bill Inserts Base	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Marketing & Communications	Channel Management-00	UCOR.0000160.03.01	CM Customer Bill Inserts Base	5760350 FORMS & DUPLICATING \$ 726,600.00
Marketing & Communications	Channel Management-00	UCOR.0000160.04.01	CM Collateral Base	5772100 COMMUNICATIONS: Collateral \$ 68,000.00
Marketing & Communications	Channel Management-00	UCOR.0000160.05.01	CM General Communications Base	5750700 OUTSIDE SERVICES: Other \$ 90,000.00
Marketing & Communications	Channel Management-00	UCOR.0000160.06.01	CM Advertising Base	5770000 ADVERTISING \$ 75,000.00
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,000.00
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5340000 EDUCATION AND TRAINING \$ 7,000.00
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5800000 OTHER EXPENSE \$ 5,000.00
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 328,465.00
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,132.92
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,065.61
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 41,550.83
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 190.53
Marketing & Communications	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,080.11)
Marketing & Communications	Interactive-00	UCOR.0000161.02.01	INT Website Content Base	5750700 OUTSIDE SERVICES: Other \$ 466,929.00
Marketing & Communications	Interactive-00	UCOR.0000161.03.01	INT Social Media Base	5750700 OUTSIDE SERVICES: Other \$ 30,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5310000 EMPLOYEE WELFARE \$ 15,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5340000 EDUCATION AND TRAINING \$ 11,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5800000 OTHER EXPENSE \$ 25,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 274,081.00
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,494.68
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,074.49
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 34,671.24
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 158.97
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,762.05)
Marketing & Communications	Nuclear Communication-00	UCOR.0000162.02.01	NU Nuclear Communications Base	5750700 OUTSIDE SERVICES: Other \$ 115,000.00
Marketing & Communications	Result			\$ 12,197,590.82
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 127,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5310000 EMPLOYEE WELFARE \$ 18,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5320000 RELOCATION \$ 330,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5340000 EDUCATION AND TRAINING \$ 44,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 38,975.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5400100 MATERIALS & SUPPLIES: General \$ 600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5401710 VEHICLE: Fuel \$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5401770 VEHICLE: Monthly Lease Credits \$ 10,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 13,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5440000 RENT EXPENSE: Facility \$ 298,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 30,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 47,800.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500600 UTILITIES: Telephone \$ 14,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500650 UTILITIES: Long Distance Telephone \$ 1,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 30,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600100 Meals & Entertainment - 50% \$ 30,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 30,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 7,800.00

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Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,700.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,900.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 56,100.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750450	OUTSIDE SERVICES: Information Technology	\$ 24,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750700	OUTSIDE SERVICES: Other	\$ 91,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5751000	OUTSIDE SERVICES: Building Services	\$ 12,425.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 13,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 77,500.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760220	SOFTWARE PURCHASES	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760300	OFFICE SUPPLIES	\$ 44,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760350	FORMS & DUPLICATING	\$ 12,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760400	POSTAGE	\$ 7,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,700,900.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 451,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992208	POWER PLANT: FPL - Other Labor	\$ 252,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 777,882.35
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 304,617.50
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 594,663.85
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,992.38
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (439,756.90)
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5310000	EMPLOYEE WELFARE	\$ 9,500.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5330000	CONTRACT CAR	\$ 1,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5440000	RENT EXPENSE: Facility	\$ 400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5440100	RENT EXPENSE: Non Facility	\$ 8,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,350.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500600	UTILITIES: Telephone	\$ 4,150.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500650	UTILITIES: Long Distance Telephone	\$ 3,550.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600000	BUSINESS TRAVEL: Lodging	\$ 82,100.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600100	Meals & Entertainment - 50%	\$ 49,475.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600200	BUSINESS TRAVEL: Air	\$ 78,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600300	BUSINESS TRAVEL: Car Rental	\$ 24,875.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 29,525.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 19,900.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5620000	LICENSES PERMITS & FEES: Federal State	\$ 8,600.04
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750000	OUTSIDE SERVICES: Security	\$ 15,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750700	OUTSIDE SERVICES: Other	\$ 652,975.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5751000	OUTSIDE SERVICES: Building Services	\$ 4,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 18,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760220	SOFTWARE PURCHASES	\$ 9,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760300	OFFICE SUPPLIES	\$ 12,350.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760350	FORMS & DUPLICATING	\$ 82,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760400	POSTAGE	\$ 18,450.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5770000	ADVERTISING	\$ 46,500.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5800000	OTHER EXPENSE	\$ 806,800.00

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Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 140.45
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.58
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79.40)
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.0000351.01.02	Regulatory Commission Expenses FERC Fee	5707000	FEES: FERC	\$ 834,999.96
Regulatory & State Gov Affairs	Result					\$ 11,010,515.81
▶ Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 6,600.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5401710	VEHICLE: Fuel	\$ 1,200.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,800.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 30,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600200	BUSINESS TRAVEL: Air	\$ 2,100.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 12,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5750100	OUTSIDE SERVICES: Legal	\$ 78,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5750700	OUTSIDE SERVICES: Other	\$ 26,400.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5751000	OUTSIDE SERVICES: Building Services	\$ 3,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 6,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 2,400.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 1,200.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,022.64
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,750.10
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,970.10)
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5600100	Meals & Entertainment - 50%	\$ 9,500.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5750700	OUTSIDE SERVICES: Other	\$ 1,008,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5790000	COMMUNITY RELATIONS	\$ 120,000.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992200	POWER PLANT: FPL - Exempt ST	\$ 326,500.00
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,856.91
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,957.53
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992218	POWER PLANT: Performance Incentives	\$ 41,302.28
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.38
Corp & External Affairs	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,924.13)
Corp & External Affairs	EA - VP -00	UCOR.0000504.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 78,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 3,600.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 1,800.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 6,600.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5401700	VEHICLE: Utilization Charges	\$ 18,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,300.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 600.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,100.00

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Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5500600 UTILITIES: Telephone \$ 1,080.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 9,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,400.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,700.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,800.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 31,866.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760220 SOFTWARE PURCHASES \$ 8,977.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 4,800.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 720.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 1,200.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,400.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 543,711.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,386.85
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,654.20
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 68,779.47
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 344.40
Corp & External Affairs	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,140.73)
Corp & External Affairs	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5330000 CONTRACT CAR \$ 1,200.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600100 Meals & Entertainment - 50% \$ 7,200.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,920.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5750500 OUTSIDE SERVICES: Temporary Labor \$ 42,000.00
Corp & External Affairs	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5750700 OUTSIDE SERVICES: Other \$ 234,084.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5330000 CONTRACT CAR \$ 24,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,600.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5450100 INSURANCE EXPENSE: Liability \$ 2,100.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5500600 UTILITIES: Telephone \$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600100 Meals & Entertainment - 50% \$ 24,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 4,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760300 OFFICE SUPPLIES \$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760350 FORMS & DUPLICATING \$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760400 POSTAGE \$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 865,197.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,539.55
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,335.94
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992218 POWER PLANT: Performance Incentives \$ 109,447.41
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 530.82

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Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (72,666.71)
Corp & External Affairs	EA - Dade Region-00	UCOR.0000500.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 150,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 1,800.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 30,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 2,400.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 960.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 3,300.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,400.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 26,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 1,200.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 13,800.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 600.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,700.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 1,500.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 900.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,800.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 1,171,215.00
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 164,497.17
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,416.85
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 148,158.69
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 679.31
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (92,994.48)
Corp & External Affairs	EA - Central Region-00	UCOR.0000501.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 117,045.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 42,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 2,820.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,920.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 2,661.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,600.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 9,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 33,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,980.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 9,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 44,155.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,400.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 3,044.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 4,050.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 552,846.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,669.90
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,156.63
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 69,935.02

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Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 349.62
Corp & External Affairs	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,866.07)
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5440100 RENT EXPENSE: Non Facility \$ 15,550.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100,000.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5750700 OUTSIDE SERVICES: Other \$ 405,000.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992200 POWER PLANT: FPL - Exempt ST \$ 444,092.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,300.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 700.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,114.31
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,065.10
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992218 POWER PLANT: Performance Incentives \$ 56,177.65
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992220 POWER PLANT: BU - Workers Compensation \$ 285.43
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,072.12)
Corp & External Affairs	Result			\$ 8,328,844.80
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5310000 EMPLOYEE WELFARE \$ 340.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5340000 EDUCATION AND TRAINING \$ 23,709.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 399.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5401710 VEHICLE: Fuel \$ 49.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 837.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5440100 RENT EXPENSE: Non Facility \$ 813.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,049.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5600000 BUSINESS TRAVEL: Lodging \$ 8,417.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5600100 Meals & Entertainment - 50% \$ 3,364.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5600200 BUSINESS TRAVEL: Air \$ 13,540.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5600300 BUSINESS TRAVEL: Car Rental \$ 2,320.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 847.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,661.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,291.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5750700 OUTSIDE SERVICES: Other \$ 199,676.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5751000 OUTSIDE SERVICES: Building Services \$ 761.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,463.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760220 SOFTWARE PURCHASES \$ 435.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760300 OFFICE SUPPLIES \$ 1,039.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760350 FORMS & DUPLICATING \$ 204.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760400 POSTAGE \$ 80.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5800000 OTHER EXPENSE \$ 326.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992200 POWER PLANT: FPL - Exempt ST \$ 442,383.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992210 POWER PLANT: FPL - Funded Welfare \$ 62,132.69
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,331.09
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992218 POWER PLANT: Performance Incentives \$ 55,961.46
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992220 POWER PLANT: BU - Workers Compensation \$ 256.57
Internal Audit	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,125.21)
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 510.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 35,563.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 599.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 24.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5401710 VEHICLE: Fuel \$ 73.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,256.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5440100 RENT EXPENSE: Non Facility \$ 1,219.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,573.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600000 BUSINESS TRAVEL: Lodging \$ 12,626.00

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Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 5,046.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 20,311.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,479.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,270.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,492.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,936.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 408.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 99,106.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 1,141.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,195.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 652.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,558.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 306.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760400	POSTAGE	\$ 120.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 489.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 889,081.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 124,871.42
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,899.48
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 112,468.74
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 515.67
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (70,593.01)
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 425.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 29,636.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 499.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 20.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 61.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,047.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 1,016.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,311.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 10,522.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 4,205.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 16,926.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,899.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,077.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,113.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 249,595.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 951.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,829.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 543.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,299.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 255.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 100.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 408.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 554,079.00
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,820.40
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,474.38
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 70,091.04
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 321.39
Internal Audit	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,993.87)
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 13,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 5,000.00

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Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 43,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 6,600.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,500.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 23,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 20,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 18,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 14,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 10,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760220	SOFTWARE PURCHASES	\$ 105,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760300	OFFICE SUPPLIES	\$ 24,750.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760350	FORMS & DUPLICATING	\$ 1,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760400	POSTAGE	\$ 650.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 5,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5800000	OTHER EXPENSE	\$ 20,000.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,045,658.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 112,269.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303,080.82
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 118,686.00
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992218	POWER PLANT: Performance Incentives	\$ 258,775.72
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,251.58
Internal Audit	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171,339.37)
Internal Audit	Result					\$ 6,260,740.99
▶ Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5310000	EMPLOYEE WELFARE	\$ 5,342.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 427.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5401700	VEHICLE: Utilization Charges	\$ 5,449.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,847.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,604.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 3,205.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,870.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,671.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 267.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 267.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760300	OFFICE SUPPLIES	\$ 6,945.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760350	FORMS & DUPLICATING	\$ 160.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760400	POSTAGE	\$ 1,068.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5770000	ADVERTISING	\$ 4,808.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5800000	OTHER EXPENSE	\$ 8,002.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 440,389.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,799.00
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,127.81
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,070.38
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 55,709.22
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.44
Resource Assessment & Png	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,079.74)
Resource Assessment & Png	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5310000	EMPLOYEE WELFARE	\$ 321.00
Resource Assessment & Png	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5340000	EDUCATION AND TRAINING	\$ 23,507.00
Resource Assessment & Png	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 214.00

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Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,282.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 4,167.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600100 Meals & Entertainment - 50% \$ 5,556.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600200 BUSINESS TRAVEL: Air \$ 5,342.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 321.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,938.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,950.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,549.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5750700 OUTSIDE SERVICES: Other \$ 5,342.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5760220 SOFTWARE PURCHASES \$ 94,431.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5800000 OTHER EXPENSE \$ 256.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 994,617.00
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 139,693.97
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,703.95
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992218 POWER PLANT: Performance Incentives \$ 125,819.05
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 576.88
Resource Assessment & Plng	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (78,972.57)
Resource Assessment & Plng	Result			\$ 2,040,847.39
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 23,638.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992200 POWER PLANT: FPL - Exempt ST \$ 149,268.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 718,797.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 81,578.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992208 POWER PLANT: FPL - Other Labor \$ 2,081,852.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992210 POWER PLANT: FPL - Funded Welfare \$ 429,093.39
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 168,032.37
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992218 POWER PLANT: Performance Incentives \$ 18,882.40
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992220 POWER PLANT: BU - Workers Compensation \$ 550.82
Executive	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (242,577.57)
Executive	Executive/Other Sum-00	UCOR.0000250.01.02	Executive O&M FPL	5300800 APPLIED EMPLOYEE BENEFITS \$ 30,000.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 2,112.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,835.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,001.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,841.04
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,462.19
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992220 POWER PLANT: BU - Workers Compensation \$ 35.28
Executive	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,998.04)
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,542.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 56,811.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,342.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,524.63
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,338.25
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992220 POWER PLANT: BU - Workers Compensation \$ 34.29
Executive	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,819.18)
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5230000 EXECUTIVE INCENTIVES \$ 3,877,411.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300300 EMPLOYEE BENEFITS: Medical Insurance \$ 223,576.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300400 EMPLOYEE BENEFITS: Life Insurance \$ 64,538.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300800 APPLIED EMPLOYEE BENEFITS \$ 6,847,273.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5310000 EMPLOYEE WELFARE \$ 28,649.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5320000 RELOCATION \$ 99,998.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5340000 EDUCATION AND TRAINING \$ 14,718.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 16,056.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5400100 MATERIALS & SUPPLIES: General \$ 3,313.00

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Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 52,274.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 75,017.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 122,358.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 75,371.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 51,524.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,383.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 25,092.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 280,225.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 38,917.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 8,665,683.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 2,561.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 102,429.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 1,720,566.04
Executive	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 2,630,892.00
Executive	Executive/Other Sum-00	UCOR.0000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 517,638.96
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 514,874.00
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,196.00
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,038.82
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,280.80
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.24
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,067.15)
Executive	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 213,166.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5230000	EXECUTIVE INCENTIVES	\$ 2,067,766.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992200	POWER PLANT: FPL - Exempt ST	\$ 643,602.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,393.87
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,398.11
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.30
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,102.00)
Executive	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 630,727.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 217,098.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 261,510.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,729.09
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,383.11
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 151.66
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,763.89)
Executive	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 146,446.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 75,693.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 233,397.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,780.62
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,836.87
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 135.36
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,531.73)
Executive	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 98,026.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5230000	EXECUTIVE INCENTIVES	\$ 218,333.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,181.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,800.81
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,669.98
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.03
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,847.17)
Executive	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 89,116.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5230000	EXECUTIVE INCENTIVES	\$ 212,072.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,614.00

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Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,760.56
Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,003.80
Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.67
Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,216.35)
Executive	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,585.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5230000	EXECUTIVE INCENTIVES	\$ 70,610.40
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5250000	PAYROLL EXPENSE: Other Earnings	\$ 9,106.71
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,806.97
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992208	POWER PLANT: FPL - Other Labor	\$ 4,536.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,720.50
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,589.70
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.49
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,625.94)
Executive	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 39,092.29
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5230000	EXECUTIVE INCENTIVES	\$ 328,760.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,703.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,660.72
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,838.67
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.20
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,639.85)
Executive	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,995.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5230000	EXECUTIVE INCENTIVES	\$ 257,260.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,752.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,746.22
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,781.39
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992220	POWER PLANT: BU - Workers Compensation	\$ 155.88
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,338.92)
Executive	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 150,502.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5230000	EXECUTIVE INCENTIVES	\$ 84,271.32
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,521.53
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,432.85
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,868.68
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.33
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,028.61)
Executive	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 49,572.59
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5230000	EXECUTIVE INCENTIVES	\$ 146,466.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992200	POWER PLANT: FPL - Exempt ST	\$ 184,597.32
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,926.68
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,152.88
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992220	POWER PLANT: BU - Workers Compensation	\$ 107.05
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,657.03)
Executive	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 103,374.17
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 83,779.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,265.00
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,997.95
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,439.55
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.42
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,740.05)
Executive	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 75,747.50
Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5230000	EXECUTIVE INCENTIVES	\$ 68,113.76
Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,575.54
Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,108.99

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Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,916.64
Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.40
Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,541.49)
Executive	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,713.84
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5230000	EXECUTIVE INCENTIVES	\$ 206,513.01
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992200	POWER PLANT: FPL - Exempt ST	\$ 272,550.96
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,279.78
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,990.32
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.07
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,640.53)
Executive	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 114,467.76
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5230000	EXECUTIVE INCENTIVES	\$ 1,114,862.72
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992200	POWER PLANT: FPL - Exempt ST	\$ 478,272.64
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,173.44
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,305.06
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.42
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,974.88)
Executive	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 468,706.56
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5230000	EXECUTIVE INCENTIVES	\$ 77,316.48
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992200	POWER PLANT: FPL - Exempt ST	\$ 288,000.00
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,449.66
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,840.06
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.04
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,867.25)
Executive	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,601.28
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5230000	EXECUTIVE INCENTIVES	\$ 152,280.24
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5250000	PAYROLL EXPENSE: Other Earnings	\$ 8,245.49
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,900.31
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992208	POWER PLANT: FPL - Other Labor	\$ 12,445.44
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,779.77
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,962.52
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992220	POWER PLANT: BU - Workers Compensation	\$ 61.42
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,051.34)
Executive	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 74,131.20
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 181,844.48
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 207,766.05
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,180.78
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,427.17
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.55
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,496.63)
Executive	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 130,894.41
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 813,735.36
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 327,456.72
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,991.30
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,010.13
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.92
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,000.04)
Executive	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 229,219.30
Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 197,680.60
Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,357.12
Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,994.06
Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,829.63

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Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.60
Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,303.16)
Executive	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 79,718.96
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 179,658.00
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,462.01
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,716.69
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,245.36
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.53
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,234.27)
Executive	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 85,875.34
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 152,903.96
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,142.51
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,767.26
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,782.84
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.95
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,348.30)
Executive	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 58,879.09
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 7,947,131.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,385,600.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194,607.55
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,208.02
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 803.65
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,016.63)
Executive	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,939,840.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 2,463,845.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 637,896.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,592.53
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,084.34
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.99
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,648.96)
Executive	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 625,143.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 3,385,760.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 908,101.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,542.79
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,945.58
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 526.70
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,103.22)
Executive	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,017,070.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 1,122,278.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 388,199.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,522.54
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,350.97
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.17
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,823.00)
Executive	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 326,089.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 417,133.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 441,302.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 28,911.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,041.46
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,861.77
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 255.94
Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,334.92)

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Executive	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 308,909.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 542,719.32
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 281,488.68
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 59,994.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,961.28
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,781.61
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.23
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,113.80)
Executive	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 177,339.36
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 847,921.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 600,901.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,396.55
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,049.59
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 348.52
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,711.55)
Executive	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 420,629.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 600,096.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 337,698.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,429.69
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,573.44
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.87
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,813.21)
Executive	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 189,110.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 419,070.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 323,600.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,449.61
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,798.04
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.68
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,693.83)
Executive	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 158,550.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 168,104.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 259,568.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,456.33
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,276.27
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.55
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,609.71)
Executive	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 109,019.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 291,363.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 324,450.50
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,569.07
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,844.78
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.16
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,761.37)
Executive	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 227,114.03
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 410,398.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 349,566.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,096.54
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,226.17
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 202.75
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,755.54)
Executive	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 195,761.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 271,783.00

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Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 294,930.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,422.94
Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,221.15
Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 171.04
Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,417.44)
Executive	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 165,161.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 193,338.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 263,550.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,015.60
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,495.30
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.84
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,925.89)
Executive	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 129,140.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 313,264.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 315,087.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,253.96
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,329.81
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 182.71
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,017.90)
Executive	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 154,390.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 279,216.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,638.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,921.20
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,675.13
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.22
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,741.87)
Executive	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,425.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 472,843.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 324,103.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,520.24
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,825.72
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.99
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,733.77)
Executive	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 226,872.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 11,862.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,635.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,336.49
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,704.93
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.90
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,454.02)
Executive	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 40,874.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 655,188.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 362,401.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,899.23
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,932.09
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 210.19
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,774.63)
Executive	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 253,680.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 104,457.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,377.00
Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,547.45
Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,570.79

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Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992220 POWER PLANT: BU - Workers Compensation \$ 122.04
Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,703.93)
Executive	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 103,083.00
Executive	Result			\$ 83,028,005.84
▶ Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000620.01.02	Vacation Accrual	5901000 RESERVES: Operating Expenses \$ 1,751,000.00
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000620.01.03	Credit Card Rebate	5600500 BUSINESS TRAVEL: Misc Expenses \$ (419,760.00)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000620.01.06	External Overheads Credits	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (5,431,218.47)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000620.01.10	Affiliate Depreciation	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (788,204.00)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000622.01.01	PSL Participant Billing Base	5420300 CREDITS & APPLIED CHGS: St Lucie 2 Cost \$ (18,867,887.91)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000628.02.01	MANAGEMENT ADJUSTMEN	5800000 OTHER EXPENSE \$ (2,820,915.98)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.0000633.01.01	ECCR Loadings Reclass - Base	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,740,485.36
Corp & Other (Locn 10)	Result			\$ (24,836,501.00)
▶ Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5310000 EMPLOYEE WELFARE \$ 2,400.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5320000 RELOCATION \$ 3,600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 1,200.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 9,672.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5500600 UTILITIES: Telephone \$ 14,256.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 6,240.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 3,600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600300 BUSINESS TRAVEL: Car Rental \$ 1,800.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,620.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 131,000.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5751000 OUTSIDE SERVICES: Building Services \$ 1,800.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 6,600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5760400 POSTAGE \$ 180.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 30,000.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 1,825,959.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,682.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 263,855.15
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 103,325.29
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 230,983.84
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 1,089.60
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (149,164.11)
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 2,400.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 7,400.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 2,100.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 5,200.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 14,351.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5760400 POSTAGE \$ 1,080.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 4,800.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ 1.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 94,981.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 96,968.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,959.24
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,557.23
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 12,015.11

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Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.34
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,240.74)
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,536.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 43,996.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5440000	RENT EXPENSE: Facility	\$ 69,384.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5440100	RENT EXPENSE: Non Facility	\$ 136,924.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,623.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5500600	UTILITIES: Telephone	\$ 996.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 2,400.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,200.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 5,268.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,275,702.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 19,824.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 149,844.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760220	SOFTWARE PURCHASES	\$ 967,821.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (1,230,571.00)
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,298.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 250,042.86
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 97,916.42
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 225,207.68
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,032.57
Energy Marketing & Trading	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (141,355.68)
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 600.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5400100	MATERIALS & SUPPLIES: General	\$ 240.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 1,800.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 48,925.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,500.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760300	OFFICE SUPPLIES	\$ 600.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760350	FORMS & DUPLICATING	\$ 60.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760400	POSTAGE	\$ 60.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5800000	OTHER EXPENSE	\$ 6,000.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (301,855.00)
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 488,975.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,188.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,584.98
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,599.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 61,855.35
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 312.15
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,730.13)
Energy Marketing & Trading	Result					\$ 6,958,105.15
Corporate Support	FPL Group Finance-00	UCOR.0000073.01.01	Corp Finance Admin	5800000	OTHER EXPENSE	\$ 250,000.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5340000	EDUCATION AND TRAINING	\$ 9,996.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 62,004.00

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Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5440100 RENT EXPENSE: Non Facility \$ 38,496.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,000.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5500650 UTILITIES: Long Distance Telephone \$ 26,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5600000 BUSINESS TRAVEL: Lodging \$ 35,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5600100 Meals & Entertainment - 50% \$ 15,000.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5600200 BUSINESS TRAVEL: Air \$ 35,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5600300 BUSINESS TRAVEL: Car Rental \$ 996.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,000.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5751000 OUTSIDE SERVICES: Building Services \$ 996.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5760300 OFFICE SUPPLIES \$ 9,996.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5760350 FORMS & DUPLICATING \$ 996.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5760400 POSTAGE \$ 3,996.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5800000 OTHER EXPENSE \$ 5,004.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992200 POWER PLANT: FPL - Exempt ST \$ 2,204,406.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 98,123.00
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992210 POWER PLANT: FPL - Funded Welfare \$ 323,390.23
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 126,639.15
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992218 POWER PLANT: Performance Incentives \$ 278,857.38
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992220 POWER PLANT: BU - Workers Compensation \$ 1,335.45
Corporate Support	Corporate Finance-00	UCOR.0000052.01.01	Corporate Finance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (182,820.81)
Corporate Support	Corporate Finance-00	UCOR.0000052.01.03	Banking Fees	5701000 FEES: Banking & Securities \$ 1,749,996.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.01	Annual Report	5750700 OUTSIDE SERVICES: Other \$ 7,715.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.01	Annual Report	5760400 POSTAGE \$ 1,386.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5340000 EDUCATION AND TRAINING \$ 817.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,542.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600000 BUSINESS TRAVEL: Lodging \$ 60,000.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600100 Meals & Entertainment - 50% \$ 4,685.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600200 BUSINESS TRAVEL: Air \$ 80,000.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600300 BUSINESS TRAVEL: Car Rental \$ 3,178.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,268.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 481.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,542.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5750700 OUTSIDE SERVICES: Other \$ 4,678.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5760350 FORMS & DUPLICATING \$ 13,028.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5760400 POSTAGE \$ 2,112.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5800000 OTHER EXPENSE \$ 824.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5310000 EMPLOYEE WELFARE \$ 896.71
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5340000 EDUCATION AND TRAINING \$ 2,154.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,097.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 438.95
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5440100 RENT EXPENSE: Non Facility \$ 5,616.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,472.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600000 BUSINESS TRAVEL: Lodging \$ 1,932.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600100 Meals & Entertainment - 50% \$ 1,251.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600200 BUSINESS TRAVEL: Air \$ 1,819.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600300 BUSINESS TRAVEL: Car Rental \$ 220.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600500 BUSINESS TRAVEL: Misc Expenses \$ 65.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5610000 DUES & SUBSCRIPTIONS: Personal \$ 822.00

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Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5750700	OUTSIDE SERVICES: Other	\$ 55,000.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5751000	OUTSIDE SERVICES: Building Services	\$ 27.50
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 130.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760300	OFFICE SUPPLIES	\$ 6,408.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760350	FORMS & DUPLICATING	\$ 440.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760400	POSTAGE	\$ 391.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5800000	OTHER EXPENSE	\$ 3,342.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5600100	Meals & Entertainment - 50%	\$ 1,542.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5701000	FEES: Banking & Securities	\$ 1,028.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750000	OUTSIDE SERVICES: Security	\$ 5,962.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750100	OUTSIDE SERVICES: Legal	\$ 49,555.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750700	OUTSIDE SERVICES: Other	\$ 123,115.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760350	FORMS & DUPLICATING	\$ 1,336.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760400	POSTAGE	\$ 442,040.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5701000	FEES: Banking & Securities	\$ 231,681.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5750700	OUTSIDE SERVICES: Other	\$ 482.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 470,171.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 60,000.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992208	POWER PLANT: FPL - Other Labor	\$ 20,000.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,271.56
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,259.36
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 59,476.63
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 307.50
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,683.63)
Corporate Support	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5600000	BUSINESS TRAVEL: Lodging	\$ 8,543.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5760400	POSTAGE	\$ 12,336.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.08	Information Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 50,372.00
Corporate Support	Investor Relations-00	UCOR.0000053.01.08	Information Services	5750700	OUTSIDE SERVICES: Other	\$ 191,906.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340000	EDUCATION AND TRAINING	\$ 3,216.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 156.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 852.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 888.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600100	Meals & Entertainment - 50%	\$ 300.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,992.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 239.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760220	SOFTWARE PURCHASES	\$ 7,644.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760350	FORMS & DUPLICATING	\$ 48.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5800000	OTHER EXPENSE	\$ 5,700.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 277,558.00
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,983.04
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,265.71
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 35,111.07
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.99
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,038.08)
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5310000	EMPLOYEE WELFARE	\$ 15,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5340000	EDUCATION AND TRAINING	\$ 15,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 5,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5440100	RENT EXPENSE: Non Facility	\$ 4,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00

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Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 5,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5760300 OFFICE SUPPLIES \$ 1,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5760350 FORMS & DUPLICATING \$ 1,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 890,000.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 125,000.48
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,950.05
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992218 POWER PLANT: Performance Incentives \$ 112,585.00
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 516.19
Corporate Support	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (70,665.98)
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5310000 EMPLOYEE WELFARE \$ 100.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5340000 EDUCATION AND TRAINING \$ 5,000.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,350.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5600100 Meals & Entertainment - 50% \$ 300.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5600200 BUSINESS TRAVEL: Air \$ 600.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 400.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,125.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 216,221.00
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,368.23
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,892.20
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5992218 POWER PLANT: Performance Incentives \$ 27,351.94
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 125.40
Corporate Support	Income Tax Controller-00	UCOR.0000061.01.01	Income Tax Controller O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,167.97)
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5310000 EMPLOYEE WELFARE \$ 200.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5340000 EDUCATION AND TRAINING \$ 2,400.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600100 Meals & Entertainment - 50% \$ 500.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,000.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 200.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5750700 OUTSIDE SERVICES: Other \$ 435,000.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5760300 OFFICE SUPPLIES \$ 500.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 82,000.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,516.90
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,510.00
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992218 POWER PLANT: Performance Incentives \$ 10,373.02
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 47.57
Corporate Support	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,510.77)
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5310000 EMPLOYEE WELFARE \$ 5,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5340000 EDUCATION AND TRAINING \$ 17,400.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5440100 RENT EXPENSE: Non Facility \$ 1,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600100 Meals & Entertainment - 50% \$ 5,200.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600200 BUSINESS TRAVEL: Air \$ 4,900.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,000.00

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Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5620000 LICENSES PERMITS & FEES: Federal State \$ 266,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760220 SOFTWARE PURCHASES \$ 8,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760300 OFFICE SUPPLIES \$ 5,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760350 FORMS & DUPLICATING \$ 13,200.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760400 POSTAGE \$ 500.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5800000 OTHER EXPENSE \$ 3,550.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,615,000.00
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 226,826.73
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,825.02
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992218 POWER PLANT: Performance Incentives \$ 204,297.53
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 936.72
Corporate Support	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128,230.98)
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5310000 EMPLOYEE WELFARE \$ 4,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5320000 RELOCATION \$ 5,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5320100 EMPLOYEE RECRUITING \$ 15,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5340000 EDUCATION AND TRAINING \$ 16,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 22,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 500.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5440100 RENT EXPENSE: Non Facility \$ 4,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,800.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600000 BUSINESS TRAVEL: Lodging \$ 7,500.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600100 Meals & Entertainment - 50% \$ 4,500.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5750700 OUTSIDE SERVICES: Other \$ 4,722,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 900.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760220 SOFTWARE PURCHASES \$ 100.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760300 OFFICE SUPPLIES \$ 3,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760350 FORMS & DUPLICATING \$ 50.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760400 POSTAGE \$ 100.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 685,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,000.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 102,809.41
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,260.04
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992218 POWER PLANT: Performance Incentives \$ 86,652.51
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 424.56
Corporate Support	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,120.81)
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5310000 EMPLOYEE WELFARE \$ 500.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5340000 EDUCATION AND TRAINING \$ 21,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,500.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,200.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600100 Meals & Entertainment - 50% \$ 1,890.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600200 BUSINESS TRAVEL: Air \$ 7,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,500.00

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Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5750700	OUTSIDE SERVICES: Other	\$ 422,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 663,055.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 23,328.00
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,402.43
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,751.09
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992218	POWER PLANT: Performance Incentives	\$ 83,876.50
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 384.58
Corporate Support	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,498.77)
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5310000	EMPLOYEE WELFARE	\$ 1,075.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5320000	RELOCATION	\$ 65,000.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5320100	EMPLOYEE RECRUITING	\$ 45,000.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,830.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5401710	VEHICLE: Fuel	\$ 60.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,060.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5440100	RENT EXPENSE: Non Facility	\$ 2,485.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 1,460.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600100	Meals & Entertainment - 50%	\$ 315.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600200	BUSINESS TRAVEL: Air	\$ 625.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 365.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 260.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 85.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 225.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,245.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 1,500.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760300	OFFICE SUPPLIES	\$ 2,915.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760350	FORMS & DUPLICATING	\$ 210.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760400	POSTAGE	\$ 470.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 4,000.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,703.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 53,681.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,458.52
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,361.15
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992218	POWER PLANT: Performance Incentives	\$ 17,039.96
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.31
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,957.69)
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 14,185.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5401710	VEHICLE: Fuel	\$ 155.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5440100	RENT EXPENSE: Non Facility	\$ 8,080.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 3,640.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600100	Meals & Entertainment - 50%	\$ 780.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600200	BUSINESS TRAVEL: Air	\$ 1,560.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 910.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 650.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 210.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 130.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5750700	OUTSIDE SERVICES: Other	\$ 16,920.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5800000	OTHER EXPENSE	\$ 1.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,004.00
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,107.30
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.27
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992218	POWER PLANT: Performance Incentives	\$ 1,898.02

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Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 8.70
Corporate Support	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.30)
Corporate Support	Risk Management-00	UCOR.0000062.01.01	Property Amortizations	5450000 INSURANCE EXPENSE: Property \$ 9,403,051.00
Corporate Support	Risk Management-00	UCOR.0000062.01.02	Crime Insurance Amortizations	5450000 INSURANCE EXPENSE: Property \$ 178,534.00
Corporate Support	Risk Management-00	UCOR.0000062.01.06	Excess Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 6,554,668.00
Corporate Support	Risk Management-00	UCOR.0000062.01.07	D&O Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,656,965.00
Corporate Support	Risk Management-00	UCOR.0000062.01.08	Bonds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 5,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.09	Fiduciary Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 275,603.00
Corporate Support	Risk Management-00	UCOR.0000062.01.10	Personal Excess Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 24,974.00
Corporate Support	Risk Management-00	UCOR.0000062.01.11	Risk Management Programs	5750700 OUTSIDE SERVICES: Other \$ 745,487.00
Corporate Support	Risk Management-00	UCOR.0000062.01.13	Other Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 29,053.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5310000 EMPLOYEE WELFARE \$ 700.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5320000 RELOCATION \$ 90,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5340000 EDUCATION AND TRAINING \$ 7,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 2,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 500.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5440100 RENT EXPENSE: Non Facility \$ 11,110.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500650 UTILITIES: Long Distance Telephone \$ 500.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600000 BUSINESS TRAVEL: Lodging \$ 25,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600100 Meals & Entertainment - 50% \$ 7,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600200 BUSINESS TRAVEL: Air \$ 30,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600300 BUSINESS TRAVEL: Car Rental \$ 1,100.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,100.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,100.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,400.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5751000 OUTSIDE SERVICES: Building Services \$ 700.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760300 OFFICE SUPPLIES \$ 2,100.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760400 POSTAGE \$ 2,200.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 700.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200 POWER PLANT: FPL - Exempt ST \$ 885,699.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,448.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,000.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210 POWER PLANT: FPL - Funded Welfare \$ 130,920.03
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,268.12
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218 POWER PLANT: Performance Incentives \$ 112,040.91
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220 POWER PLANT: BU - Workers Compensation \$ 540.63
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,012.48)
Corporate Support	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100 INSURANCE EXPENSE: Liability \$ 36,003.00
Corporate Support	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000 INSURANCE EXPENSE: Property \$ 335.00
Corporate Support	Risk Management-00	UCOR.0000063.01.01	PSL Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 3,967,484.00
Corporate Support	Risk Management-00	UCOR.0000063.01.02	PTP Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 4,467,930.00
Corporate Support	Risk Management-00	UCOR.0000063.01.05	PSL Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,057,480.00
Corporate Support	Risk Management-00	UCOR.0000063.01.06	PTP Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,170,486.00
Corporate Support	Risk Management-00	UCOR.0000063.01.09	PSL Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 1,276,084.00
Corporate Support	Risk Management-00	UCOR.0000063.01.10	PTP Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,156,704.00
Corporate Support	Risk Management-00	UCOR.0000063.01.11	PSL Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (247,871.00)
Corporate Support	Risk Management-00	UCOR.0000063.01.12	PTP Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (346,456.00)
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000 Employee Incentives \$ 9,996.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 9,996.00

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Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000	EMPLOYEE WELFARE	\$ 10,632.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000	EDUCATION AND TRAINING	\$ 54,336.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 61,608.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100	MATERIALS & SUPPLIES: General	\$ 60.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710	VEHICLE: Fuel	\$ 168.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,752.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100	RENT EXPENSE: Non Facility	\$ 15,156.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,288.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650	UTILITIES: Long Distance Telephone	\$ 228.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 25,680.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100	Meals & Entertainment - 50%	\$ 16,872.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200	BUSINESS TRAVEL: Air	\$ 19,152.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 792.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,996.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,968.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 20,352.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 19,860.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 96,492.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700	OUTSIDE SERVICES: Other	\$ 399,996.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 11,578.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5751000	OUTSIDE SERVICES: Building Services	\$ 5,568.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 15,252.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760220	SOFTWARE PURCHASES	\$ 135,324.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760300	OFFICE SUPPLIES	\$ 16,188.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760350	FORMS & DUPLICATING	\$ 4,560.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760400	POSTAGE	\$ 7,128.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5791000	PUBLIC RELATIONS	\$ 1,848.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,864,522.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 297,413.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,468.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 336.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 586,482.03
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 229,665.52
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992218	POWER PLANT: Performance Incentives	\$ 488,862.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,415.94
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (331,553.31)
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5340000	EDUCATION AND TRAINING	\$ 4,485.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 492.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 378.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5750700	OUTSIDE SERVICES: Other	\$ 67,057.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5760220	SOFTWARE PURCHASES	\$ 984.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 411,609.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,810.45
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,638.52
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 52,068.57
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.73
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,681.76)
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5310000	EMPLOYEE WELFARE	\$ 11,951.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5320000	RELOCATION	\$ 55,000.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340000	EDUCATION AND TRAINING	\$ 8,500.00

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Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,785.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5401710	VEHICLE: Fuel	\$ 190.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5440100	RENT EXPENSE: Non Facility	\$ 13,451.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,019.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,700.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600100	Meals & Entertainment - 50%	\$ 1,074.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,700.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,210.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 701.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,420.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,456.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5750700	OUTSIDE SERVICES: Other	\$ 835.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760220	SOFTWARE PURCHASES	\$ 50,570.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760300	OFFICE SUPPLIES	\$ 6,267.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760400	POSTAGE	\$ 96.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,281.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,904.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 256,347.22
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 100,385.20
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992218	POWER PLANT: Performance Incentives	\$ 225,205.55
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,058.63
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,919.70)
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 150,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320000	RELOCATION	\$ 50,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320100	EMPLOYEE RECRUITING	\$ 23,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340000	EDUCATION AND TRAINING	\$ 41,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 10,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5750200	OUTSIDE SERVICES: Accounting & Tax	\$ 15,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 3,600.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760300	OFFICE SUPPLIES	\$ 4,800.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 944,060.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,891.10
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,396.33
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992218	POWER PLANT: Performance Incentives	\$ 119,423.56
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 581.55
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,521.24)
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600200	BUSINESS TRAVEL: Air	\$ 500.00

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Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5600500	BUSINESS TRAVEL: Misc Expenses \$ 100.00
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 1,400.00
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5760120	COMPUTER EQUIPMENT MAINTENANCE \$ 2,160.00
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5760300	OFFICE SUPPLIES \$ 720.00
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 222,300.00
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5992208	POWER PLANT: FPL - Other Labor \$ 12,000.00
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5992210	POWER PLANT: FPL - Funded Welfare \$ 32,907.43
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 12,886.54
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5992220	POWER PLANT: BU - Workers Compensation \$ 128.94
Corporate Support	Accounts Payable-00	UCOR.0000106.01.01	Accounts Payable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(18,603.41)
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5240000	Employee Incentives \$ 34,205.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5310000	EMPLOYEE WELFARE \$ 600.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5340000	EDUCATION AND TRAINING \$ 5,000.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 200.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,560.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5600000	BUSINESS TRAVEL: Lodging \$ 2,000.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5600100	Meals & Entertainment - 50% \$ 600.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5600200	BUSINESS TRAVEL: Air \$ 2,000.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5600300	BUSINESS TRAVEL: Car Rental \$ 180.96
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5600500	BUSINESS TRAVEL: Misc Expenses \$ 114.75
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 9.69
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5610000	DUES & SUBSCRIPTIONS: Personal \$ 500.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5760110	COMPUTER EQUIPMENT PURCHASES \$ 116.77
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5760400	POSTAGE \$ 40.00
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992200	POWER PLANT: FPL - Exempt ST \$ 684,059.99
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992210	POWER PLANT: FPL - Funded Welfare \$ 96,076.22
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 37,623.32
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992218	POWER PLANT: Performance Incentives \$ 86,533.56
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992220	POWER PLANT: BU - Workers Compensation \$ 396.77
Corporate Support	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(54,314.36)
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5240000	Employee Incentives \$ 15,975.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5310000	EMPLOYEE WELFARE \$ 1,200.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5320000	RELOCATION \$ 30,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5320100	EMPLOYEE RECRUITING \$ 55,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5340000	EDUCATION AND TRAINING \$ 16,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 200.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5500500	CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5500650	UTILITIES: Long Distance Telephone \$ 100.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600000	BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600100	Meals & Entertainment - 50% \$ 7,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600200	BUSINESS TRAVEL: Air \$ 4,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600300	BUSINESS TRAVEL: Car Rental \$ 3,600.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610000	DUES & SUBSCRIPTIONS: Personal \$ 500.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610100	DUES & SUBSCRIPTIONS: Corporate \$ 250.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610500	DUES & SUBSCRIPTIONS: Industry Associati \$ 250.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760110	COMPUTER EQUIPMENT PURCHASES \$ 800.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760300	OFFICE SUPPLIES \$ 9,600.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760350	FORMS & DUPLICATING \$ 100.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760400	POSTAGE \$ 120.00
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992200	POWER PLANT: FPL - Exempt ST \$ 319,540.00

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Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,879.39
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,574.73
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992218	POWER PLANT: Performance Incentives	\$ 40,421.84
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.32
Corporate Support	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,371.47)
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5440100	RENT EXPENSE: Non Facility	\$ 12,000.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600300	BUSINESS TRAVEL: Car Rental	\$ 400.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760300	OFFICE SUPPLIES	\$ 18,000.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760350	FORMS & DUPLICATING	\$ 2,500.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760400	POSTAGE	\$ 2,000.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 172,640.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,668.65
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,660.20
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.89
Corporate Support	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,945.83)
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5240000	Employee Incentives	\$ 22,644.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5310000	EMPLOYEE WELFARE	\$ 900.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 800.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5760400	POSTAGE	\$ 125.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,920.00
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,612.63
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,910.60
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,294.39
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.72
Corporate Support	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,961.87)
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5240000	Employee Incentives	\$ 18,381.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5310000	EMPLOYEE WELFARE	\$ 400.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5320000	RELOCATION	\$ 12,000.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5320100	EMPLOYEE RECRUITING	\$ 12,000.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,040.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,400.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600100	Meals & Entertainment - 50%	\$ 1,100.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 900.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,700.00

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Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,640.00
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,635.03
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,220.20
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992218	POWER PLANT: Performance Incentives	\$ 46,506.44
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.20
Corporate Support	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,190.63)
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5240000	Employee Incentives	\$ 55,039.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5310000	EMPLOYEE WELFARE	\$ 2,832.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5320000	RELOCATION	\$ 20,000.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5320100	EMPLOYEE RECRUITING	\$ 22,000.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5340000	EDUCATION AND TRAINING	\$ 5,760.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,632.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5440100	RENT EXPENSE: Non Facility	\$ 3,132.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 3,708.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600100	Meals & Entertainment - 50%	\$ 3,492.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,144.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,644.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,472.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,360.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,440.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 672.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,736.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760220	SOFTWARE PURCHASES	\$ 348.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760300	OFFICE SUPPLIES	\$ 1,152.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760350	FORMS & DUPLICATING	\$ 1,572.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760400	POSTAGE	\$ 516.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 672.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,202,500.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,300.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 174,551.24
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,354.00
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992218	POWER PLANT: Performance Incentives	\$ 152,116.27
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 720.83
Corporate Support	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,678.31)
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5240000	Employee Incentives	\$ 7,933.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5310000	EMPLOYEE WELFARE	\$ 552.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5340000	EDUCATION AND TRAINING	\$ 1,068.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5440100	RENT EXPENSE: Non Facility	\$ 1,224.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 504.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600000	BUSINESS TRAVEL: Lodging	\$ 864.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600100	Meals & Entertainment - 50%	\$ 804.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600200	BUSINESS TRAVEL: Air	\$ 324.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600300	BUSINESS TRAVEL: Car Rental	\$ 372.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 540.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 948.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 324.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,368.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 84.00

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Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992200	POWER PLANT: FPL - Exempt ST	\$ 158,600.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,800.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,370.89
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,152.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992218	POWER PLANT: Performance Incentives	\$ 20,062.93
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 96.54
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,212.17)
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5240000	Employee Incentives	\$ 18,783.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5310000	EMPLOYEE WELFARE	\$ 1,224.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5340000	EDUCATION AND TRAINING	\$ 2,440.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5440100	RENT EXPENSE: Non Facility	\$ 624.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,176.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600000	BUSINESS TRAVEL: Lodging	\$ 1,508.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600100	Meals & Entertainment - 50%	\$ 2,090.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600200	BUSINESS TRAVEL: Air	\$ 872.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600300	BUSINESS TRAVEL: Car Rental	\$ 636.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,272.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,784.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 372.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992200	POWER PLANT: FPL - Exempt ST	\$ 375,700.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,974.98
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,094.53
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992218	POWER PLANT: Performance Incentives	\$ 47,526.07
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 243.53
Corporate Support	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,340.04)
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5240000	Employee Incentives	\$ 22,474.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5310000	EMPLOYEE WELFARE	\$ 150.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5340000	EDUCATION AND TRAINING	\$ 5,500.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600200	BUSINESS TRAVEL: Air	\$ 250.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 733.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,754.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 660.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5760300	OFFICE SUPPLIES	\$ 2,150.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 449,488.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,372.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,784.00
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,327.33
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992218	POWER PLANT: Performance Incentives	\$ 56,860.21
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 288.17
Corporate Support	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,450.67)
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5220000	OVERTIME MEALS	\$ 396.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5240000	Employee Incentives	\$ 21,713.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5310000	EMPLOYEE WELFARE	\$ 200.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5330000	CONTRACT CAR	\$ 1,000.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5340000	EDUCATION AND TRAINING	\$ 1,500.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 480.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 8,160.00
Corporate Support	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600100	Meals & Entertainment - 50%	\$ 2,400.00

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Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,432.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5750700	OUTSIDE SERVICES: Other	\$ 103,680.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5760300	OFFICE SUPPLIES	\$ 200.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 434,252.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,738.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,532.61
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,578.50
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992218	POWER PLANT: Performance Incentives	\$ 54,932.91
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.93
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,700.54)
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5240000	Employee Incentives	\$ 27,578.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5310000	EMPLOYEE WELFARE	\$ 250.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 400.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,350.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760300	OFFICE SUPPLIES	\$ 400.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760350	FORMS & DUPLICATING	\$ 350.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760400	POSTAGE	\$ 300.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992200	POWER PLANT: FPL - Exempt ST	\$ 551,564.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,210.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,255.12
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,602.57
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992218	POWER PLANT: Performance Incentives	\$ 69,772.89
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992220	POWER PLANT: BU - Workers Compensation	\$ 343.80
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,066.24)
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5240000	Employee Incentives	\$ 16,448.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 612.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 5,664.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 252.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,236.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,460.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 1,440.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,548.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 67.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,380.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5760300	OFFICE SUPPLIES	\$ 768.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5240000	Employee Incentives	\$ 25,892.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5310000	EMPLOYEE WELFARE	\$ 1,092.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5340000	EDUCATION AND TRAINING	\$ 6,712.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5440100	RENT EXPENSE: Non Facility	\$ 1,502.00

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Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,100.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5600000	BUSINESS TRAVEL: Lodging \$ 2,868.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5600100	Meals & Entertainment - 50% \$ 3,056.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5600200	BUSINESS TRAVEL: Air \$ 2,868.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5600500	BUSINESS TRAVEL: Misc Expenses \$ 2,870.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 7,662.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5610000	DUES & SUBSCRIPTIONS: Personal \$ 330.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5750700	OUTSIDE SERVICES: Other \$ 1,039.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5760300	OFFICE SUPPLIES \$ 5,352.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992200	POWER PLANT: FPL - Exempt ST \$ 517,826.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 129,714.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992210	POWER PLANT: FPL - Funded Welfare \$ 90,946.97
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 35,614.70
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992218	POWER PLANT: Performance Incentives \$ 65,505.02
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992220	POWER PLANT: BU - Workers Compensation \$ 375.58
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,414.67)
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5240000	Employee Incentives \$ 22,533.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5310000	EMPLOYEE WELFARE \$ 600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5340000	EDUCATION AND TRAINING \$ 6,935.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 400.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5600000	BUSINESS TRAVEL: Lodging \$ 4,600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5600100	Meals & Entertainment - 50% \$ 610.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5600200	BUSINESS TRAVEL: Air \$ 5,000.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5610500	DUES & SUBSCRIPTIONS: Industry Associati \$ 300.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5750700	OUTSIDE SERVICES: Other \$ 72,630.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992200	POWER PLANT: FPL - Exempt ST \$ 450,632.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992208	POWER PLANT: FPL - Other Labor \$ 3,393.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992210	POWER PLANT: FPL - Funded Welfare \$ 63,767.83
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 24,971.39
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992218	POWER PLANT: Performance Incentives \$ 57,004.99
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992220	POWER PLANT: BU - Workers Compensation \$ 261.39
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,049.56)
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5310000	EMPLOYEE WELFARE \$ 3,600.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5320000	RELOCATION \$ 75,000.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5340000	EDUCATION AND TRAINING \$ 6,000.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5440100	RENT EXPENSE: Non Facility \$ 6,000.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 960.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5600000	BUSINESS TRAVEL: Lodging \$ 2,000.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5600100	Meals & Entertainment - 50% \$ 200.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5600200	BUSINESS TRAVEL: Air \$ 1,600.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 400.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 240.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5610300	DUES & SUBSCRIPTIONS: Civic Organization \$ 600.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5750700	OUTSIDE SERVICES: Other \$ 120,000.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5760300	OFFICE SUPPLIES \$ 1,200.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5760400	POSTAGE \$ 600.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 233,517.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 54,600.00

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Corporate Support	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
Corporate Support	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,488.52
Corporate Support	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,638.45
Corporate Support	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 29,539.90
Corporate Support	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.48
Corporate Support	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,019.87)
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 23,638.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992200	POWER PLANT: FPL - Exempt ST	\$ 149,268.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 718,797.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 81,578.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992208	POWER PLANT: FPL - Other Labor	\$ 2,081,852.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992210	POWER PLANT: FPL - Funded Welfare	\$ 429,093.39
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 168,032.37
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992218	POWER PLANT: Performance Incentives	\$ 18,882.40
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992220	POWER PLANT: BU - Workers Compensation	\$ 550.82
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (242,577.57)
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.02	Executive O&M FPL	5300800	APPLIED EMPLOYEE BENEFITS	\$ 30,000.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 2,112.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,835.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,001.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,841.04
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,462.19
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.28
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,998.04)
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,542.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 56,811.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,342.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,524.63
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,338.25
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.29
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,819.18)
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5230000	EXECUTIVE INCENTIVES	\$ 3,877,411.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300300	EMPLOYEE BENEFITS: Medical Insurance	\$ 223,576.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300400	EMPLOYEE BENEFITS: Life Insurance	\$ 64,538.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300800	APPLIED EMPLOYEE BENEFITS	\$ 6,847,273.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5310000	EMPLOYEE WELFARE	\$ 28,649.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5320000	RELOCATION	\$ 99,998.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5340000	EDUCATION AND TRAINING	\$ 14,718.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 16,056.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5400100	MATERIALS & SUPPLIES: General	\$ 3,313.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 52,274.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 75,017.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 122,358.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 75,371.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 51,524.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,383.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 25,092.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 280,225.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 38,917.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 8,665,683.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 2,561.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 102,429.00

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Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 1,720,566.04
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 2,630,892.00
Corporate Support	Executive/Other Sum-00	UCOR.0000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 517,638.96
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 514,874.00
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,196.00
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,038.82
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,280.80
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.24
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,067.15)
Corporate Support	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 213,166.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5230000	EXECUTIVE INCENTIVES	\$ 2,067,766.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992200	POWER PLANT: FPL - Exempt ST	\$ 643,602.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,393.87
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,398.11
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.30
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,102.00)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 630,727.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 217,098.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 261,510.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,729.09
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,383.11
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 151.66
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,763.89)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 146,446.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 75,693.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 233,397.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,780.62
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,836.87
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 135.36
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,531.73)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 98,026.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5230000	EXECUTIVE INCENTIVES	\$ 218,333.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,181.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,800.81
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,669.98
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.03
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,847.17)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 89,116.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5230000	EXECUTIVE INCENTIVES	\$ 212,072.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,614.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,760.56
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,003.80
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.67
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,216.35)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,585.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5230000	EXECUTIVE INCENTIVES	\$ 70,610.40
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5250000	PAYROLL EXPENSE: Other Earnings	\$ 9,106.71
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,806.97
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992208	POWER PLANT: FPL - Other Labor	\$ 4,536.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,720.50
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,589.70
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.49

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Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,625.94)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 39,092.29
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5230000	EXECUTIVE INCENTIVES	\$ 328,760.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,703.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,660.72
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,838.67
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.20
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,639.85)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,995.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5230000	EXECUTIVE INCENTIVES	\$ 257,260.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,752.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,746.22
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,781.39
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992220	POWER PLANT: BU - Workers Compensation	\$ 155.88
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,338.92)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 150,502.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5230000	EXECUTIVE INCENTIVES	\$ 84,271.32
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,521.53
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,432.85
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,868.68
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.33
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,028.61)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 49,572.59
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5230000	EXECUTIVE INCENTIVES	\$ 146,466.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992200	POWER PLANT: FPL - Exempt ST	\$ 184,597.32
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,926.68
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,152.88
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992220	POWER PLANT: BU - Workers Compensation	\$ 107.05
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,657.03)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 103,374.17
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 83,779.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,265.00
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,997.95
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,439.55
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.42
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,740.05)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 75,747.50
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5230000	EXECUTIVE INCENTIVES	\$ 68,113.76
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,575.54
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,108.99
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,916.64
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.40
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,541.49)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,713.84
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5230000	EXECUTIVE INCENTIVES	\$ 206,513.01
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992200	POWER PLANT: FPL - Exempt ST	\$ 272,550.96
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,279.78
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,990.32
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.07
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,640.53)
Corporate Support	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 114,467.76
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5230000	EXECUTIVE INCENTIVES	\$ 1,114,862.72

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Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992200	POWER PLANT: FPL - Exempt ST	\$ 478,272.64
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,173.44
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,305.06
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.42
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,974.88)
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 468,706.56
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5230000	EXECUTIVE INCENTIVES	\$ 77,316.48
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992200	POWER PLANT: FPL - Exempt ST	\$ 288,000.00
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,449.66
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,840.06
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.04
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,867.25)
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,601.28
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5230000	EXECUTIVE INCENTIVES	\$ 152,280.24
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5250000	PAYROLL EXPENSE: Other Earnings	\$ 8,245.49
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,900.31
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992208	POWER PLANT: FPL - Other Labor	\$ 12,445.44
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,779.77
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,962.52
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992220	POWER PLANT: BU - Workers Compensation	\$ 61.42
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,051.34)
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 74,131.20
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 181,844.48
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 207,766.05
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,180.78
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,427.17
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.55
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,496.63)
Corporate Support	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 130,894.41
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 813,735.36
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 327,456.72
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,991.30
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,010.13
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.92
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,000.04)
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 229,219.30
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 197,680.60
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,357.12
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,994.06
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,829.63
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.60
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,303.16)
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 79,718.96
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 179,658.00
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,462.01
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,716.69
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,245.36
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.53
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,234.27)
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 85,875.34
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 152,903.96
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,142.51

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Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,767.26
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,782.84
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.95
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,348.30)
Corporate Support	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 58,879.09
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 7,947,131.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,385,600.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194,607.55
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,208.02
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 803.65
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,016.63)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,939,840.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 2,463,845.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 637,896.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,592.53
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,084.34
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.99
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,648.96)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 625,143.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 3,385,760.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 908,101.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,542.79
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,945.58
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 526.70
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,103.22)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,017,070.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 1,122,278.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 388,199.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,522.54
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,350.97
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.17
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,823.00)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 326,089.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 417,133.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 441,302.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 28,911.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,041.46
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,861.77
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 255.94
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,334.92)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 308,909.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 542,719.32
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 281,488.68
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 59,994.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,961.28
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,781.61
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.23
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,113.80)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 177,339.36
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 847,921.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 600,901.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,396.55

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Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,049.59
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 348.52
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,711.55)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 420,629.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 600,096.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 337,698.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,429.69
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,573.44
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.87
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,813.21)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 189,110.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 419,070.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 323,600.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,449.61
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,798.04
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.68
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,693.83)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 158,550.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 168,104.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 259,568.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,456.33
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,276.27
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.55
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,609.71)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 109,019.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 291,363.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 324,450.50
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,569.07
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,844.78
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.16
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,761.37)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 227,114.03
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 410,398.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 349,566.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,096.54
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,226.17
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 202.75
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,755.54)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 195,761.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 271,783.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 294,930.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,422.94
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,221.15
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 171.04
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,417.44)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 165,161.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 193,338.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 263,550.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,015.60
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,495.30
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.84
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,925.89)

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Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 129,140.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 313,264.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 315,087.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,253.96
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,329.81
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 182.71
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,017.90)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 154,390.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 279,216.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,638.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,921.20
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,675.13
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992220	POWER PLANT: FPL - Unfunded Service Cost	\$ 144.22
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,741.87)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,425.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 472,843.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 324,103.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,520.24
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,825.72
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.99
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,733.77)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 226,872.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 11,862.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,635.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,336.49
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,704.93
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.90
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,454.02)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 40,874.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 655,188.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 362,401.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,899.23
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,932.09
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 210.19
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,774.63)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 253,680.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 104,457.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,377.00
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,547.45
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,570.79
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992220	POWER PLANT: BU - Workers Compensation	\$ 122.04
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,703.93)
Corporate Support	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 103,083.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 6,666.64
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 1,607.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,846.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 254,271.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 1,179.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 317,374.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,500.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,744.68

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Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,654.72
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 40,147.81
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.98
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,817.96)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,615.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 300,000.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,313.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,768.72
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,042.23
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 6,997.08
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.06
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,391.84)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5400100	MATERIALS & SUPPLIES: General	\$ 5,893.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,500.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 41,538.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5750700	OUTSIDE SERVICES: Other	\$ 612,765.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5760300	OFFICE SUPPLIES	\$ 4,321.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992200	POWER PLANT: FPL - Exempt ST	\$ 820,949.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,302.32
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,152.22
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992218	POWER PLANT: Performance Incentives	\$ 103,850.06
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992220	POWER PLANT: BU - Workers Compensation	\$ 476.14
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,183.36)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 15,000.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700	OUTSIDE SERVICES: Other	\$ 57,000.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300	OFFICE SUPPLIES	\$ 7,000.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,623.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,646.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,273.87
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,204.82
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218	POWER PLANT: Performance Incentives	\$ 26,390.81
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 149.80
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,506.55)
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000	EMPLOYEE WELFARE	\$ 16,200.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100	MATERIALS & SUPPLIES: General	\$ 10,000.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,000.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700	OUTSIDE SERVICES: Other	\$ 125,000.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300	OFFICE SUPPLIES	\$ 1,500.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200	POWER PLANT: FPL - Exempt ST	\$ 351,391.00
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,352.86
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,326.54
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218	POWER PLANT: Performance Incentives	\$ 44,450.93
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.82
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,900.44)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 17,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700	OUTSIDE SERVICES: Other	\$ 80,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300	OFFICE SUPPLIES	\$ 7,500.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000	OTHER EXPENSE	\$ (26,000.00)

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Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 528,401.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 162,300.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,396.65
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,923.66
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 66,842.71
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 400.64
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,191.46)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 77,143.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 11,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 40,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 40,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300	OFFICE SUPPLIES	\$ 84,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000	OTHER EXPENSE	\$ 250,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,140,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,741.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 178,214.80
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 69,788.68
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218	POWER PLANT: Performance Incentives	\$ 144,210.02
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220	POWER PLANT: BU - Workers Compensation	\$ 691.19
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (100,749.37)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300	OFFICE SUPPLIES	\$ 25,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,173,332.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,235.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 171,569.07
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,186.23
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218	POWER PLANT: Performance Incentives	\$ 148,426.49
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 708.53
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,992.40)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 67,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700	OUTSIDE SERVICES: Other	\$ 217,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300	OFFICE SUPPLIES	\$ 18,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,575.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 512,950.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 107,237.07
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,993.90
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218	POWER PLANT: Performance Incentives	\$ 29,167.76
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 442.88
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,623.89)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,500.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200	POWER PLANT: FPL - Exempt ST	\$ 131,803.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,539.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,890.84
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,138.84
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218	POWER PLANT: Performance Incentives	\$ 16,673.06

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Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.94
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,636.77)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 17,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 51,500.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300	OFFICE SUPPLIES	\$ 20,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 615,275.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 59,241.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 94,735.77
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,098.40
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218	POWER PLANT: Performance Incentives	\$ 77,832.28
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 391.21
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,556.59)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 13,500.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5750700	OUTSIDE SERVICES: Other	\$ 139,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5760300	OFFICE SUPPLIES	\$ 4,500.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5800000	OTHER EXPENSE	\$ 75,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 791,979.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,233.48
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,558.85
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992218	POWER PLANT: Performance Incentives	\$ 100,185.34
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 459.34
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,883.12)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 30,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 46,865.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,582.16
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,577.60
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 5,928.42
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.19
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,721.08)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 14,168.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 250,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,989.88
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 779.24
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,124.92)
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5401700	VEHICLE: Utilization Charges	\$ 18,900.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,536.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,800.20
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,634.55
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,298.98
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.66
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,675.95)
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5760300	OFFICE SUPPLIES	\$ 500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,056.20

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Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,980.02
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 4,553.99
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.92
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,858.41)
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100	MATERIALS & SUPPLIES: General	\$ 26,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220	SOFTWARE PURCHASES	\$ 78,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,766.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,446.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,721.01
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,386.66
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218	POWER PLANT: Performance Incentives	\$ 47,154.88
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 246.64
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,761.81)
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300	OFFICE SUPPLIES	\$ 1,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 285,352.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,077.70
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,694.39
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218	POWER PLANT: Performance Incentives	\$ 36,097.02
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.49
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,656.92)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100	MATERIALS & SUPPLIES: General	\$ 180,205.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 180,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 50,000.04
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700	OUTSIDE SERVICES: Other	\$ 227,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300	OFFICE SUPPLIES	\$ 40,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 598,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,989.07
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,890.03
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218	POWER PLANT: Performance Incentives	\$ 75,647.01
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 346.86
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,481.21)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100	MATERIALS & SUPPLIES: General	\$ 4,500.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300	OFFICE SUPPLIES	\$ 12,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000	OTHER EXPENSE	\$ 276,500.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200	POWER PLANT: FPL - Exempt ST	\$ 359,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,124.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,444.67
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,886.87
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218	POWER PLANT: Performance Incentives	\$ 45,413.50
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.34
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,040.23)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,000.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300	OFFICE SUPPLIES	\$ 21,500.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,490.00

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Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,939.75
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,031.99
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218	POWER PLANT: Performance Incentives	\$ 36,873.48
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.07
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,144.29)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700	VEHICLE: Utilization Charges	\$ 18,900.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,500.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 2,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 82,600.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 409,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,418.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 64,806.16
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,378.03
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 51,738.51
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 267.61
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,636.58)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 270,602.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,006.05
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,883.13
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 34,231.14
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.95
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,485.81)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 27,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 251,292.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,086.09
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,306.15
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 31,788.45
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 145.72
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,096.36)
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 376,822.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,924.67
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,725.23
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 47,667.96
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.52
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,919.68)
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,254.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,833.47
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,634.03
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 10,658.12

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Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220 POWER PLANT: BU - Workers Compensation \$ 48.86
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,689.77)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000 RELOCATION \$ 50,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700 VEHICLE: Utilization Charges \$ 5,100.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 94,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300 OFFICE SUPPLIES \$ 4,750.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000 OTHER EXPENSE \$ 8,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200 POWER PLANT: FPL - Exempt ST \$ 782,700.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 116,390.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208 POWER PLANT: FPL - Other Labor \$ 20,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210 POWER PLANT: FPL - Funded Welfare \$ 129,507.54
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,715.03
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218 POWER PLANT: Performance Incentives \$ 99,011.55
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220 POWER PLANT: BU - Workers Compensation \$ 522.65
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73,213.93)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 170,800.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,988.86
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,394.03
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992218 POWER PLANT: Performance Incentives \$ 21,606.22
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 99.04
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,561.51)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5401700 VEHICLE: Utilization Charges \$ 21,900.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 7,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 20,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5760300 OFFICE SUPPLIES \$ 2,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 487,570.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 68,479.22
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,816.39
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992218 POWER PLANT: Performance Incentives \$ 61,677.60
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 282.80
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,713.07)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 6,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5760300 OFFICE SUPPLIES \$ 1,750.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 366,600.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,488.95
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,163.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992218 POWER PLANT: Performance Incentives \$ 46,374.93
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 212.61
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,108.03)
Corporate Support	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000 EXECUTIVE INCENTIVES \$ 6,900,000.00
Corporate Support	Corporate Pay Programs-00	UHRS.00000002.01.03	Incentive OH Variance	5800000 OTHER EXPENSE \$ (2,525.65)
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.01.20	Funded Welfare Variance	5800000 OTHER EXPENSE \$ (30,365.21)
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.02.04	Unfunded Pen & Welfare Variance	5800000 OTHER EXPENSE \$ 12,865.41
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5450100 INSURANCE EXPENSE: Liability \$ 13,800.00
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5750700 OUTSIDE SERVICES: Other \$ 92,000.00

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Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 75,000.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 900,000.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 25,704.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 99,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 24,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 50,004.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 35,004.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 65,004.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 24,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 24,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 24,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 204.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 44,424.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 180,000.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 99,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 45,000.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400	POSTAGE	\$ 9,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 161,496.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5440000	RENT EXPENSE: Facility	\$ 144,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,820,004.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5760220	SOFTWARE PURCHASES	\$ 177,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,682.16
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,882.28
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,822.84)
Corporate Support	General Counsel - Administrative-00	ULAW.00000009.01.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 200,004.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5310000	EMPLOYEE WELFARE	\$ 204.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 204.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600100	Meals & Entertainment - 50%	\$ 996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,196.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,000.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 21,420.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5760300	OFFICE SUPPLIES	\$ 300.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5760400	POSTAGE	\$ 204.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5800000	OTHER EXPENSE	\$ 504.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992200	POWER PLANT: FPL - Exempt ST	\$ 461,685.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,443.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 93,698.10
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,692.10
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992218	POWER PLANT: Performance Incentives	\$ 58,403.15
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992220	POWER PLANT: BU - Workers Compensation	\$ 386.95
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,969.96)

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Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000007.02.01	Law - LU RE & Environ	5750100 OUTSIDE SERVICES: Legal \$ 20,004.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000016.01.01	Law - LU RE & Environ	5750100 OUTSIDE SERVICES: Legal \$ 5,004.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000019.01.01	Law - LU RE & Environ	5750100 OUTSIDE SERVICES: Legal \$ 9,996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000020.01.01	Law - LU RE & Environ	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5310000 EMPLOYEE WELFARE \$ 3,000.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5330000 CONTRACT CAR \$ 1,524.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340000 EDUCATION AND TRAINING \$ 21,000.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 2,004.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5500500 CELLULAR TELEPHONE AND PAGERS \$ 21,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600000 BUSINESS TRAVEL: Lodging \$ 15,000.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600100 Meals & Entertainment - 50% \$ 4,500.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600200 BUSINESS TRAVEL: Air \$ 8,004.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600300 BUSINESS TRAVEL: Car Rental \$ 2,496.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,504.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5610000 DUES & SUBSCRIPTIONS: Personal \$ 8,400.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750700 OUTSIDE SERVICES: Other \$ 260,004.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760300 OFFICE SUPPLIES \$ 300.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760400 POSTAGE \$ 2,496.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 96.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5800000 OTHER EXPENSE \$ 1,500.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992200 POWER PLANT: FPL - Exempt ST \$ 2,518,602.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 588,926.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 8,241.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 437,609.74
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 171,367.30
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992218 POWER PLANT: Performance Incentives \$ 318,603.14
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992220 POWER PLANT: BU - Workers Compensation \$ 1,807.15
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (247,392.05)
Corporate Support	Litigation-00	ULAW.00000007.03.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 249,996.00
Corporate Support	Litigation-00	ULAW.00000009.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 90,000.00
Corporate Support	Litigation-00	ULAW.00000010.01.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Litigation-00	ULAW.00000013.01.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 530,004.00
Corporate Support	Litigation-00	ULAW.00000015.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 15,000.00
Corporate Support	Litigation-00	ULAW.00000018.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 75,000.00
Corporate Support	Litigation-00	ULAW.00000020.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200 POWER PLANT: FPL - Exempt ST \$ 300,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,135.01
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,500.04
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218 POWER PLANT: Performance Incentives \$ 37,950.03
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220 POWER PLANT: BU - Workers Compensation \$ 174.00
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,820.03)
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5310000 EMPLOYEE WELFARE \$ 2,004.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340000 EDUCATION AND TRAINING \$ 10,500.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 9,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5401700 VEHICLE: Utilization Charges \$ 12,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600000 BUSINESS TRAVEL: Lodging \$ 54,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600100 Meals & Entertainment - 50% \$ 15,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600200 BUSINESS TRAVEL: Air \$ 20,004.00

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Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,200.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5750700 OUTSIDE SERVICES: Other \$ 60,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5751000 OUTSIDE SERVICES: Building Services \$ 996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,500.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760300 OFFICE SUPPLIES \$ 2,004.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760350 FORMS & DUPLICATING \$ 504.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760400 POSTAGE \$ 1,500.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5800000 OTHER EXPENSE \$ 3,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992200 POWER PLANT: FPL - Exempt ST \$ 360,180.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 402,589.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992210 POWER PLANT: FPL - Funded Welfare \$ 107,130.91
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,952.33
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992218 POWER PLANT: Performance Incentives \$ 45,562.77
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992220 POWER PLANT: BU - Workers Compensation \$ 442.43
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (60,563.86)
Corporate Support	Nuclear - Juno-00	ULAW.00000008.04.01	Law - Nuc Lab Emp	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000010.02.01	Law - Nuc Lab Emp	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000014.03.01	Law - Nuc Lab Emp	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5310000 EMPLOYEE WELFARE \$ 300.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5340000 EDUCATION AND TRAINING \$ 4,500.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,600.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600100 Meals & Entertainment - 50% \$ 156.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 300.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 72.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,800.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5620000 LICENSES PERMITS & FEES: Federal State \$ 32,004.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5760300 OFFICE SUPPLIES \$ 504.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5800000 OTHER EXPENSE \$ 504.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992200 POWER PLANT: FPL - Exempt ST \$ 462,939.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992210 POWER PLANT: FPL - Funded Welfare \$ 65,019.78
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,461.66
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992218 POWER PLANT: Performance Incentives \$ 58,561.77
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992220 POWER PLANT: BU - Workers Compensation \$ 268.47
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,757.36)
Corporate Support	Commercial & EMT-00	ULAW.00000013.03.01	Law - Commercial & EMT	5750100 OUTSIDE SERVICES: Legal \$ 80,004.00
Corporate Support	Commercial & EMT-00	ULAW.00000020.03.01	Law - Commercial & EMT	5750100 OUTSIDE SERVICES: Legal \$ 75,000.00
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200 POWER PLANT: FPL - Exempt ST \$ 350,001.00
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 99,999.00
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,202.48
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,750.06
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218 POWER PLANT: Performance Incentives \$ 44,275.13
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220 POWER PLANT: BU - Workers Compensation \$ 261.00
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,730.02)
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5310000 EMPLOYEE WELFARE \$ 396.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340000 EDUCATION AND TRAINING \$ 6,000.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 12,000.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00

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Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600000 BUSINESS TRAVEL: Lodging \$ 8,004.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600100 Meals & Entertainment - 50% \$ 3,996.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600200 BUSINESS TRAVEL: Air \$ 8,400.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,600.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5760400 POSTAGE \$ 300.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992200 POWER PLANT: FPL - Exempt ST \$ 163,872.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,921.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,251.93
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,888.64
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992218 POWER PLANT: Performance Incentives \$ 20,729.79
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992220 POWER PLANT: BU - Workers Compensation \$ 104.28
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,275.56)
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5310000 EMPLOYEE WELFARE \$ 1,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340000 EDUCATION AND TRAINING \$ 13,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600100 Meals & Entertainment - 50% \$ 6,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600200 BUSINESS TRAVEL: Air \$ 12,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,004.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5610000 DUES & SUBSCRIPTIONS: Personal \$ 5,400.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5750700 OUTSIDE SERVICES: Other \$ 50,004.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760300 OFFICE SUPPLIES \$ 504.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760400 POSTAGE \$ 204.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5800000 OTHER EXPENSE \$ 504.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992200 POWER PLANT: FPL - Exempt ST \$ 1,399,308.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 300,715.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992210 POWER PLANT: FPL - Funded Welfare \$ 238,768.19
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 93,501.32
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992218 POWER PLANT: Performance Incentives \$ 177,012.46
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992220 POWER PLANT: BU - Workers Compensation \$ 985.99
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (134,981.81)
Corporate Support	Regulatory-00	ULAW.00000006.07.01	Law - Regulatory FPSC	5750100 OUTSIDE SERVICES: Legal \$ 750,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5310000 EMPLOYEE WELFARE \$ 600.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340000 EDUCATION AND TRAINING \$ 3,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 10,500.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440000 RENT EXPENSE: Facility \$ 159,996.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440100 RENT EXPENSE: Non Facility \$ 3,156.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,004.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600000 BUSINESS TRAVEL: Lodging \$ 9,996.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600100 Meals & Entertainment - 50% \$ 3,504.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600300 BUSINESS TRAVEL: Car Rental \$ 2,256.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,004.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5610000 DUES & SUBSCRIPTIONS: Personal \$ 6,252.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5750700 OUTSIDE SERVICES: Other \$ 10,536.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,496.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760220 SOFTWARE PURCHASES \$ 5,004.00

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Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760300 OFFICE SUPPLIES \$ 3,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760400 POSTAGE \$ 996.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5800000 OTHER EXPENSE \$ 504.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992200 POWER PLANT: FPL - Exempt ST \$ 386,181.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992210 POWER PLANT: FPL - Funded Welfare \$ 54,239.11
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,239.97
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992218 POWER PLANT: Performance Incentives \$ 48,851.91
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992220 POWER PLANT: BU - Workers Compensation \$ 223.98
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (30,662.78)
Corporate Support	Regulatory, D.C.-00	ULAW.00000006.08.01	Law - Regulatory FERC	5750100 OUTSIDE SERVICES: Legal \$ 350,004.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000 EMPLOYEE WELFARE \$ 340.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000 EDUCATION AND TRAINING \$ 23,709.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 399.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710 VEHICLE: Fuel \$ 49.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 837.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100 RENT EXPENSE: Non Facility \$ 813.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,049.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000 BUSINESS TRAVEL: Lodging \$ 8,417.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100 Meals & Entertainment - 50% \$ 3,364.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200 BUSINESS TRAVEL: Air \$ 13,540.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300 BUSINESS TRAVEL: Car Rental \$ 2,320.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 847.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,661.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,291.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5750700 OUTSIDE SERVICES: Other \$ 199,676.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5751000 OUTSIDE SERVICES: Building Services \$ 761.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,463.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760220 SOFTWARE PURCHASES \$ 435.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760300 OFFICE SUPPLIES \$ 1,039.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760350 FORMS & DUPLICATING \$ 204.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760400 POSTAGE \$ 80.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5800000 OTHER EXPENSE \$ 326.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992200 POWER PLANT: FPL - Exempt ST \$ 442,383.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992210 POWER PLANT: FPL - Funded Welfare \$ 62,132.69
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,331.09
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992218 POWER PLANT: Performance Incentives \$ 55,961.46
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992220 POWER PLANT: BU - Workers Compensation \$ 256.57
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,125.21)
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 510.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 35,563.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 599.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 24.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5401710 VEHICLE: Fuel \$ 73.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,256.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5440100 RENT EXPENSE: Non Facility \$ 1,219.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,573.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600000 BUSINESS TRAVEL: Lodging \$ 12,626.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600100 Meals & Entertainment - 50% \$ 5,046.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600200 BUSINESS TRAVEL: Air \$ 20,311.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600300 BUSINESS TRAVEL: Car Rental \$ 3,479.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,270.00

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Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,492.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,936.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 408.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 99,106.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 1,141.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,195.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 652.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,558.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 306.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760400	POSTAGE	\$ 120.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 489.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 889,081.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 124,871.42
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,899.48
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 112,468.74
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 515.67
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (70,593.01)
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 425.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 29,636.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 499.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 20.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 61.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,047.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 1,016.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,311.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 10,522.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 4,205.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 16,926.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,899.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,077.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,113.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 249,595.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 951.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,829.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 543.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,299.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 255.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 100.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 408.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 554,079.00
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,820.40
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,474.38
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 70,091.04
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 321.39
Corporate Support	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,993.87)
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5310000	EMPLOYEE WELFARE	\$ 696.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5330000	CONTRACT CAR	\$ 6,636.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5340000	EDUCATION AND TRAINING	\$ 5,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600000	BUSINESS TRAVEL: Lodging	\$ 2,496.00

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Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600100	Meals & Entertainment - 50%	\$ 2,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 504.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5750700	OUTSIDE SERVICES: Other	\$ 2,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760220	SOFTWARE PURCHASES	\$ 60,000.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760300	OFFICE SUPPLIES	\$ 2,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760350	FORMS & DUPLICATING	\$ 996.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760400	POSTAGE	\$ 600.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5800000	OTHER EXPENSE	\$ 2,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992200	POWER PLANT: FPL - Exempt ST	\$ 673,926.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,368.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,064.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992210	POWER PLANT: FPL - Funded Welfare	\$ 101,876.49
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,894.73
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992218	POWER PLANT: Performance Incentives	\$ 85,251.65
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.69
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,593.44)
Corporate Support	Injuries & Damages-00	ULAW.00000001.01.01	Injuries & Damages Reserve	5450100	INSURANCE EXPENSE: Liability	\$ 12,000,000.00
Corporate Support	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000	FEES: Directors	\$ 3,238,276.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000	EMPLOYEE WELFARE	\$ 804.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000	EDUCATION AND TRAINING	\$ 1,500.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 204.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600	SAFETY EQUIPMENT	\$ 600.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700	VEHICLE: Utilization Charges	\$ 5,100.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710	VEHICLE: Fuel	\$ 1,704.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100	RENT EXPENSE: Non Facility	\$ 7,500.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000	BUSINESS TRAVEL: Lodging	\$ 996.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100	Meals & Entertainment - 50%	\$ 1,104.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200	BUSINESS TRAVEL: Air	\$ 696.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,568.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 252.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,004.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 2,004.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700	OUTSIDE SERVICES: Other	\$ 7,008.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 4,596.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220	SOFTWARE PURCHASES	\$ 12,000.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300	OFFICE SUPPLIES	\$ 3,396.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,428.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000	OTHER EXPENSE	\$ 804.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,990.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 154,132.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,256.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,777.92
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,835.81
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218	POWER PLANT: Performance Incentives	\$ 9,359.72
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220	POWER PLANT: BU - Workers Compensation	\$ 135.36

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Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,530.21)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 8,700.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000 RELOCATION \$ 100,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,400.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 6,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,100.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 482.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 8,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 13,200.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 16,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 2,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 47,750.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 85,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 2,400.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 1,200.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 864,245.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 155,617.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,400.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (900.00)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,450.34
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,174.87
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 109,326.99
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 592.92
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,096.09)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5320000 RELOCATION \$ 205,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 440,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 820,649.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 13,400.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 6,000.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 568.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,440.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,500.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,160.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 5,000.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 199,049.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 53,237.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,433.58
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,875.77
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 25,179.67
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 146.33
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,031.52)
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,850.96
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5330000 CONTRACT CAR \$ 5,183.64
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 8,293.80
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,323.88
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 26,264.07
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 3,110.16

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Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 2,177.16
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 20,734.56
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 7,260.73
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 13,581.12
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,058.32
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 31,101.72
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 322,767.30
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300 OFFICE SUPPLIES \$ 2,177.16
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,243,288.32
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 174,619.85
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,380.89
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 157,276.06
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 721.15
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (98,717.11)
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000 EDUCATION AND TRAINING \$ 7,500.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 4,424.86
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 435.48
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,389.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,327.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,123.04
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,791.22
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,911.60
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,539.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300 OFFICE SUPPLIES \$ 531.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 233,874.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,847.70
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,863.11
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,585.14
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.66
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,569.61)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000 EMPLOYEE WELFARE \$ 265.68
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,274.38
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 113.36
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,239.54
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200 POWER PLANT: FPL - Exempt ST \$ 325,563.78
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,725.43
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,906.01
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218 POWER PLANT: Performance Incentives \$ 41,183.85
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220 POWER PLANT: BU - Workers Compensation \$ 188.79
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,849.79)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 5,312.16
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,402.44
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,568.52
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,828.74
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,328.53
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 82,870.28
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220 SOFTWARE PURCHASES \$ 2,921.70
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 674,185.32
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 94,689.34
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,080.21
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,284.42
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 390.96

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Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,530.33)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1,078,821.01
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000 EMPLOYEE WELFARE \$ 265.68
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700 VEHICLE: Utilization Charges \$ 1,859.32
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 18,933.57
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,187.20
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 885.37
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100 Meals & Entertainment - 50% \$ 530.11
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 1,062.44
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 177.28
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300 OFFICE SUPPLIES \$ 88.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 167,705.90
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,287.78
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,875.64
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,349.61
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 21,214.80
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 98.61
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,497.52)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 10,000.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,420.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,600.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 562,962.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760400 POSTAGE \$ 24,000.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 140,418.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,721.73
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,723.01
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,762.87
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 81.43
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,149.18)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 29,166.06
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000 OVERTIME MEALS \$ 3,185.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000 Employee Incentives \$ 18,053.52
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,654.96
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 66.38
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 531.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,421.31
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.60
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,371.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 6,371.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,654.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100 Meals & Entertainment - 50% \$ 5,309.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,539.40
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,327.50
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 743.40
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 884.96
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 33,629.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 7,454.17
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300 OFFICE SUPPLIES \$ 2,124.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400 POSTAGE \$ 88.50

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Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 97,341.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 816,377.09
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 70,665.38
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 138,256.79
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,141.16
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 12,313.80
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 570.94
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,160.09)
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,850.96
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000	CONTRACT CAR	\$ 10,367.28
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 13,477.44
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 8,293.80
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,323.88
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 24,968.13
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 518.40
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 2,177.16
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,734.56
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,257.00
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 13,581.12
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,034.54
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,058.32
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,624.40
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 233,263.08
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,177.16
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,304,310.44
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 183,190.39
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 71,737.10
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 164,995.25
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 756.50
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (103,562.28)
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 5,339,136.84
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,593.45
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,803.41
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 425.40
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 269.04
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 319.09
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,062.60
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 266.33
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 412,630.51
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,954.01
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,694.73
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,197.71
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.34
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,762.87)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 1,063.06
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 5,309.89
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,619.76
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 1,329.28
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 5,306.26
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 884.98
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,062.16

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Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,592.82
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110 COMPUTER EQUIPMENT PURCHASES \$ 10,619.68
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300 OFFICE SUPPLIES \$ 1,769.97
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400 POSTAGE \$ 1,062.15
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000 OTHER EXPENSE \$ (20,168.20)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 1,707,006.79
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 42,478.80
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 245,715.21
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 96,221.74
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 215,936.37
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 1,014.71
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138,909.21)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,498,068.54
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,149,486.00
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600 UTILITIES: Telephone \$ 4,128,759.69
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 430,241.16
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.000000273.01.03	IM Training - IMCT Svc Help Desk	5340000 EDUCATION AND TRAINING \$ 20,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,814.27
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 466.56
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,054.93
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,977.99
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,036.68
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,710.48
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 134.77
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300 OFFICE SUPPLIES \$ 518.34
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 783,374.43
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 110,024.98
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,085.63
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 99,096.90
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 454.43
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,200.02)
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000163.02.01	Wireless Lan Security BC - O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 66,070.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000166.02.01	Paging Sys Replace BC - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 250,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210 SOFTWARE MAINTENANCE \$ 60,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 859,300.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 173,700.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 2,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 196,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,528.19
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,780.03
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218 POWER PLANT: Performance Incentives \$ 24,793.98
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 113.67
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,562.39)
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 234,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000 EDUCATION AND TRAINING \$ 1,800.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 323.14
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710 VEHICLE: Fuel \$ 259.20
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,866.12
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,198.80
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,903.78
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 11,196.60
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,799.12

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100 Meals & Entertainment - 50%	\$ 2,799.12
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200 BUSINESS TRAVEL: Air	\$ 3,110.16
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental	\$ 1,036.68
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,399.68
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,332.68
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 118,426.10
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 2,223.79
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE	\$ 311.04
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 488,855.02
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 68,659.62
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 26,887.03
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 61,840.09
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 283.58
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,815.10)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5310000 EMPLOYEE WELFARE	\$ 1,150.57
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin	\$ 517.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability	\$ 193.20
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 7,314.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600100 Meals & Entertainment - 50%	\$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600200 BUSINESS TRAVEL: Air	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 310.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,408.10
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760300 OFFICE SUPPLIES	\$ 3,001.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760400 POSTAGE	\$ 172.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 161,588.23
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor	\$ (1,094.86)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 22,541.31
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 8,827.07
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 20,440.92
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 93.71
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,743.13)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General	\$ 43,849.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin	\$ 862,500.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5440000 RENT EXPENSE: Facility	\$ 533,848.44
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 19,205.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5620100 LICENSES PERMITS & FEES: Local County	\$ 13,800.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 93,345.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750700 OUTSIDE SERVICES: Other	\$ 23,000.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5220000 OVERTIME MEALS	\$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 43.14
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400100 MATERIALS & SUPPLIES: General	\$ 25,300.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400700 FREIGHT: Excluding Fuel	\$ 862.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401200 OPERATING GASES	\$ 1,725.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401700 VEHICLE: Utilization Charges	\$ 35,190.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5440100 RENT EXPENSE: Non Facility	\$ 1,242.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600000 BUSINESS TRAVEL: Lodging	\$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600100 Meals & Entertainment - 50%	\$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 86.25

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,875.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,487.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5760300	OFFICE SUPPLIES	\$ 759.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 180,639.74
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 12,204.38
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,084.97
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,606.43
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.81
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.01.01	Wireless Services - East - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,311.82)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5220000	OVERTIME MEALS	\$ 483.06
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 14,490.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 255.36
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5401200	OPERATING GASES	\$ 460.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 16,905.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 69.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 731.40
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 517.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5600100	Meals & Entertainment - 50%	\$ 138.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,875.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 34,500.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5760300	OFFICE SUPPLIES	\$ 69.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5760400	POSTAGE	\$ 3,346.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 90,319.87
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,373.52
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,282.86
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,593.16
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.99
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,074.44)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5220000	OVERTIME MEALS	\$ 517.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 31,912.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 1,552.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5401200	OPERATING GASES	\$ 2,415.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 29,325.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,587.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 255.36
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,140.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 690.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600100	Meals & Entertainment - 50%	\$ 172.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 241.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,450.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 37,375.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,207.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5760400	POSTAGE	\$ 6,900.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 225,800.22
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 12,319.39
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,443.91
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,096.57
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.11
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,906.67)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5220000	OVERTIME MEALS	\$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 43.14

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 24,150.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 2,415.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5401700 VEHICLE: Utilization Charges \$ 33,120.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,760.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600100 Meals & Entertainment - 50% \$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,485.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5760300 OFFICE SUPPLIES \$ 967.73
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 62,132.20
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 259,760.88
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,225.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,067.33
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,431.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,859.69
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 194.34
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,608.36)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,104.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,485.07
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 276.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,105.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600100 Meals & Entertainment - 50% \$ 1,759.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 862.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,904.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5760300 OFFICE SUPPLIES \$ 862.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 223,691.08
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,417.41
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,303.05
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 28,296.96
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 129.71
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,761.07)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 50,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,584.14
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 2,209.88
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 797.04
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 1,162.17
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 814.20
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 531.00
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,186.16
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 1,578.84
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 297,851.82
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,833.31
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,381.88
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 37,678.21
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 172.72
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,649.44)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,605.70
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,425.06
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,681.98
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,332.87
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,257.57
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 536.31
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,433.88
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 293,764.96
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,328.36
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,062.00
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 713,848.79
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,260.09
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,261.72
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 90,301.87
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 414.00
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,679.62)
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,593.48
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,095.28
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,338.25
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,239.49
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,479.05
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 885.35
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,161.27
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 160,251.27
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 4,075.38
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 416,178.50
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 83,378.00
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,162.68
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,475.65
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,646.58
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 289.81
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,664.76)
Corporate Support	IMO Collaboration Services	UIMS.00000173.02.02	COLLAB LIFE CYCLE BC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 100,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 50,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220	SOFTWARE PURCHASES	\$ 127,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000	EDUCATION AND TRAINING	\$ 17,189.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 500.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,500.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 900.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 882.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,800.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 4,375.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 900.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 185.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,200.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000	OTHER EXPENSE	\$ 6,000.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,633.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,438.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (4,180.00)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,164.59
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,203.98
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 21,964.60
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.13
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,618.13)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,479.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,132.82
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 9,539.16
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 887.88
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,598.46
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 124,294.92
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 986.52
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,163,886.11
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,467.82
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,013.78
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 147,231.55
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 675.02
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,412.57)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,161.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,060.79
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,969.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,483.25
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 6,292.00
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,161.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 816,857.45
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 114,727.63
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,927.20
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 103,332.47
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 473.78
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64,858.50)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,085.16
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,701.00
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,663.52
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,412.08
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 161,081.51
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,142,291.44
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,972.92
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,333.21
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 627,905.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 123,308.28
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 156,959.48
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 61,465.09
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 46,341.11
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 648.22
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (88,733.21)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (110,357.00)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 220,710.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,998.71
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,139.07
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 27,919.83
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,524.34)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,233.24
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,439.04
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,699.36
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 17,756.40
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,945.84
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,219.76
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,871.58
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,923.72
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,685.88
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 138,599.84
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 197.40
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 295.92
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220	SOFTWARE PURCHASES	\$ 740.04
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 197.40
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350	FORMS & DUPLICATING	\$ 1,726.44
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000	OTHER EXPENSE	\$ 493.20
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,163,442.02
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303,855.43
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 118,989.37
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 273,675.43
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,254.81
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171,777.33)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 4,000.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 50,000.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 185,587.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 553,413.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000	EDUCATION AND TRAINING	\$ 9,600.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,466.12
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,907.46
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,469.41
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,466.12
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,630.56
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 64,383.50
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 24,671.76
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 271,120.66
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,078.92
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,911.68
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 34,296.72
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 157.23
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,527.01)
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 11,615.03
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,321.85
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 30,991.44
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 2,904.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600100	Meals & Entertainment - 50%	\$ 2,904.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,907.87
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 223,178.16
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 100,592.66
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,128.28
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,532.63
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 12,724.96
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.35

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,987.03)
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700 FREIGHT: Excluding Fuel \$ 1,128,000.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 812,000.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000 EDUCATION AND TRAINING \$ 21,000.00
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (259,300.00)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 518,601.00
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,837.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,523.09
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 65,603.05
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 300.79
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,176.93)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 158.16
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 283.58
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 632.40
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500600 UTILITIES: Telephone \$ 537.60
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 263.50
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 79.06
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 158.10
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 632.40
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 285,794.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,139.88
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,718.73
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 36,153.03
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 165.79
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,692.08)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 460.32
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 828.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,208.78
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600 UTILITIES: Telephone \$ 2,900.40
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 383.64
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100 Meals & Entertainment - 50% \$ 115.12
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 230.18
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,565.28
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 429,851.75
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 60,372.67
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,641.83
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 54,376.24
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 249.32
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,130.22)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 480.36
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 432.48
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,362.64
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500600 UTILITIES: Telephone \$ 3,026.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 400.32
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600100 Meals & Entertainment - 50% \$ 120.12
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 240.18
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,017.56
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 541,539.99
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,059.30
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,784.68
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 68,504.80
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 314.06

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000072.01.01	IMO BI Reporting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,998.28)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 578.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,459.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 3,743.16
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,026.48
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5500600 UTILITIES: Telephone \$ 7,221.82
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,398.96
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 383.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,302.56
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,496.84
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 129,520.56
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 3,164.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,402,090.39
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 45,174.51
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 203,268.29
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 79,599.60
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 177,364.42
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 839.43
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.01	IMO Data Services Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (114,912.83)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.0000073.01.11	IM Training - IMT Data Svcs	5340000 EDUCATION AND TRAINING \$ 25,773.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 148,235.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 482,644.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,787.36
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,545.47
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 61,054.46
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 279.93
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000080.01.01	IMB Appl Integration Svcs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,321.94)
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5240000 Employee Incentives \$ 15,000.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 24,000.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 57,500.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 90,780.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5760220 SOFTWARE PURCHASES \$ 83,002.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 60,000.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 192,702.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,064.99
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,598.64
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 24,376.82
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 111.80
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.0000106.01.01	IMB Dir Management & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,300.53)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5600100 Meals & Entertainment - 50% \$ 900.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 50,821.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,137.84
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,795.18
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 6,428.87
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 29.47
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000205.01.01	IMB BCs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,035.18)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000230.02.01	CALLS Renew BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000231.01.01	Ongoing Postal Compl BC - Base O&M	5500600 UTILITIES: Telephone \$ 1,080.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.0000231.01.01	Ongoing Postal Compl BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,505.00

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Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 259,096.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 234,319.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,910.11
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,887.55
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,641.36
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.90
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,604.90)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 426.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 73,574.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,333.46
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,046.60
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 9,307.13
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 42.67
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,841.77)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5310000 EMPLOYEE WELFARE \$ 700.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 24.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,846.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 34,666.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,764.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,470.54
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,708.66
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 4,385.25
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 39.11
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,353.94)
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,581.15
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 81,953.00
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,510.29
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,507.46
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 10,367.06
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 47.54
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,507.09)
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 191,262.00
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,406,335.00
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337,969.74
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132,348.48
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 304,401.39
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,395.67
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (191,063.00)
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 684.00
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 285.00
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 221,950.40
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 106,804.20
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,000.64
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,874.24
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 13,510.74
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 61.97
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,480.22)
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 715.29
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,004.85
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 4,215.15
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 61,690.62
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,708.12

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Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,449.29
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,091.93
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,803.86
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.14
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,907.25)
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 205,023.00
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,168.00
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,310.13
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,254.28
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,484.74
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.32
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,697.94)
Corporate Support	IMB TRANSMISSION	UIMS.00000265.02.01	Transmission Mobility-Client - Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,000.00
Corporate Support	IMB TRANSMISSION	UIMS.00000266.02.01	Reliability Systems Dev-Client - Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 30,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 72,492.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (67,141.00)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,282.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,859.92
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,385.51
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,986.67
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 77.91
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,662.03)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ (723.00)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 282,709.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,706.50
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,549.04
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 35,762.66
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.99
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,447.10)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 630.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 49,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 314,505.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,172.23
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,297.80
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 39,784.89
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 182.43
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,971.70)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,773.48
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.59
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,655.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 31,859.15
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 8,849.76
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 415,660.84
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,379.62
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,861.34
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,581.11
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.06
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,003.48)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,946.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 156,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 411,416.00

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Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,783.37
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,627.89
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 52,044.13
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 238.61
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/Websphere CC - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,666.40)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 261.10
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 93,820.30
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,177.04
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,160.13
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 11,868.27
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 54.42
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,449.32)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000228.02.01	Enterprise Testing Redesign BC -O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000 EDUCATION AND TRAINING \$ 25,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000272.02.01	DCC Dev & Op Effectiveness Prog - O&M	5340000 EDUCATION AND TRAINING \$ 10,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000273.01.12	IM Training - IMB DCC	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,107.45
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 494,210.34
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,299,460.29
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 182,509.20
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 71,470.33
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 164,381.78
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 753.67
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (103,177.11)
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000 EMPLOYEE WELFARE \$ 10,402.43
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 10,618.68
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 10,616.85
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100 Meals & Entertainment - 50% \$ 10,618.68
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,618.68
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 10,618.68
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 788,098.91
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 46,875.01
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,272.07
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,923.57
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 99,694.51
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 484.26
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,296.85)
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000 EDUCATION AND TRAINING \$ 12,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000 EMPLOYEE WELFARE \$ 10,654.88
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 44,243.95
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 843,589.49
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 118,482.13
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,397.42
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 106,714.12
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 489.30
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,980.99)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 3,453.21
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 452,593.80
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,566.80
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,892.68
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 57,253.13
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 262.53

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Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,935.99)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 117,282.81
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,223,087.20
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 171,782.61
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 67,269.81
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 154,720.58
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 709.39
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (97,113.12)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000 EMPLOYEE WELFARE \$ 5,560.03
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 88,487.90
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 429,221.70
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 60,284.23
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,607.27
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 54,296.56
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 248.92
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,080.18)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000152.12.01	SAP One Phase 3 O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 90,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000 EMPLOYEE WELFARE \$ 1,855.15
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 288,501.42
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 30,081.36
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,744.94
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,522.11
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218 POWER PLANT: Performance Incentives \$ 36,495.46
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 184.76
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,295.45)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000267.02.01	IFRS Convergence Changes to Fin Stds O&	5750450 OUTSIDE SERVICES: Information Technology \$ 15,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000268.02.01	SAP Financial Reporting O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 20,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000269.02.01	SAP Data Archiving 4.5b Sys O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 150,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000276.02.01	WarehousePro Upgrade - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 50,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000285.02.01	SAP ECC 6.0 & BW Archiving O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 12,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000286.02.01	SAP ECC 6 Upgrd w/Unicode Conv O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 18,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 365,693.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,361.55
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,113.12
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,260.15
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 212.05
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,036.07)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 242,487.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,057.26
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,336.84
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 30,674.66
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 140.64
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,253.51)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 507,596.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,291.91
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,917.78
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 64,210.89
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 294.36
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,303.12)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 114,274.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,049.83
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,285.13

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Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 14,455.67
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 66.24
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,073.40)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 132,524.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,613.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,288.82
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,764.33
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 76.91
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,522.37)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 100,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 126,806.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,832.40
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,724.33
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,041.01
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 102.59
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,038.40)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 150,100.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,081.56
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,255.50
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 18,987.63
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 87.01
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,917.99)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 17,885.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 32,452.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,557.91
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,784.90
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992218 POWER PLANT: Performance Incentives \$ 4,105.20
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 18.82
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,576.68)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 4,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 561.80
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 220.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992218 POWER PLANT: Performance Incentives \$ 506.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 2.32
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (317.60)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5340000 EDUCATION AND TRAINING \$ 3,800.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 3,800.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 533.72
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 209.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992218 POWER PLANT: Performance Incentives \$ 480.70
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 2.20
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (301.72)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000289.02.01	Income Tax Forecasting System O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 12,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5340000 EDUCATION AND TRAINING \$ 1,023.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992200 POWER PLANT: FPL - Exempt ST \$ 4,940.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992210 POWER PLANT: FPL - Funded Welfare \$ 693.82
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 271.70
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992218 POWER PLANT: Performance Incentives \$ 624.93
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992220 POWER PLANT: BU - Workers Compensation \$ 2.86
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (392.24)
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5340000 EDUCATION AND TRAINING \$ 9,000.00

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Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5401710 VEHICLE: Fuel \$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 3,307.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 256,210.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,984.71
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,091.57
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 32,410.57
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 148.60
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,343.07)
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5310000 EMPLOYEE WELFARE \$ 25,538.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5320000 RELOCATION \$ 100,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5340000 EDUCATION AND TRAINING \$ 13,500.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,500.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,020.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 531,545.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 15,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,762.25
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,060.01
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 67,240.46
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 308.28
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,395.69)
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5340000 EDUCATION AND TRAINING \$ 3,632.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5401710 VEHICLE: Fuel \$ 3,600.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,600.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 142,055.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,951.62
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,813.06
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,969.96
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 82.40
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,279.16)
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 1,200.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 250.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,400.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337.08
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132.00

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Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.44
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (190.56)
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,045.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,000.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,850.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 444.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 16,800.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 9,600.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 6,600.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 9,600.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,800.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,300.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,000.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 25,001.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 313,157.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 10,000.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220	SOFTWARE PURCHASES	\$ 2,000.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 661.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400	POSTAGE	\$ 240.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 679,717.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 95,466.27
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,384.47
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 85,984.20
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 394.22
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,969.53)
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,310.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000	EDUCATION AND TRAINING	\$ 15,000.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 180.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 900.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,860.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,400.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,680.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,600.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 64,000.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 30,000.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760300	OFFICE SUPPLIES	\$ 6,000.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 603,571.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,771.53
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,196.45
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 76,351.73
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 350.07
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,923.53)
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 12,000.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5330000	CONTRACT CAR	\$ 2,400.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,200.00

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Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 820.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,683.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,200.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 401,712.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,446.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,400.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (948.00)
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,400.51
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,743.53
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 50,816.57
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 296.74
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,495.29)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 344.16
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 863.04
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100	Meals & Entertainment - 50%	\$ 519.77
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,728.77
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 713.10
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,988.49
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,151.52
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,998.76
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,540.87
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 1,727.88
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,587.09
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,803.05
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,982.15
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.92
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,595.68)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 3,189,504.81
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 46,566.26
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 3,421,272.13
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.03.01	Software Maintenance-Microsoft-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,968,269.24
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,075,005.94
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,176,889.15
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 343,215.75
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000035.01.01	Development Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 293,560.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 359,277.37
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.01.01	Web Software (Non-ECCR) - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 95,140.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.02.01	Web Software ECCR - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 104,947.50
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000039.01.01	Financial Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 418,150.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000040.01.01	PSIM Software 35% - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 106,305.15
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000041.01.01	PSIM Software 40% - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 109,557.20
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ (192,884.00)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 2,731,613.51
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000045.01.01	NIS Software Maintenance - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,209,244.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210	SOFTWARE MAINTENANCE	\$ 27,518.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000273.01.13	IM Training - IMPC Contract Admin	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5310000	EMPLOYEE WELFARE	\$ 380.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 340.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,200.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 420.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5440100 RENT EXPENSE: Non Facility \$ 378.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,800.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 3,500.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600100 Meals & Entertainment - 50% \$ 900.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 3,500.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760220 SOFTWARE PURCHASES \$ 1,600.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760300 OFFICE SUPPLIES \$ 2,300.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760350 FORMS & DUPLICATING \$ 450.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 179,788.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,311.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992208 POWER PLANT: FPL - Other Labor \$ 3,000.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,300.57
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,040.47
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 22,743.19
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 135.78
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,825.64)
Corporate Support	IMSPA PROGRAMS	UIMS.00000273.01.14	IM Training - IMPC Programs	5340000 EDUCATION AND TRAINING \$ 42,418.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,200.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,800.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,458.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Corporate Support	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,900.00
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 11,681.76
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000 EMPLOYEE WELFARE \$ 796.56
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770 VEHICLE: Monthly Lease Credits \$ 442.50
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100 RENT EXPENSE: Non Facility \$ 318.60
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,514.99
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,766.75
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,774.02
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 424.80
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,122.95
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 300.92
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 272,227.48
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 53,098.56
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 4,083.44
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 424,980.65
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300 OFFICE SUPPLIES \$ 3,504.48
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000 OTHER EXPENSE \$ 2,654.92
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 767,014.65
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 7,964.88
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 110,486.57
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,266.39
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 97,027.38
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 444.86
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,460.91)
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000 EMPLOYEE WELFARE \$ 185.85

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,124.00
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,185.88
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 796.47
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100 Meals & Entertainment - 50% \$ 354.00
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 317.72
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,185.88
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 354.00
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 59,191.67
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220 SOFTWARE PURCHASES \$ 6,194.83
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300 OFFICE SUPPLIES \$ 531.00
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 677,863.63
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 95,205.98
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,282.48
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,749.74
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 393.12
Corporate Support	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,822.35)
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 879.82
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 531.00
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 929.24
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 33,186.62
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000 OTHER EXPENSE \$ 73,353.10
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 473,287.06
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,473.19
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,030.81
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 59,870.81
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 274.52
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,578.97)
Corporate Support	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000 EDUCATION AND TRAINING \$ 36,750.00
Corporate Support	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,250.00
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000 EDUCATION AND TRAINING \$ 31,341.00
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 188,659.00
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,497.15
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,376.27
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218 POWER PLANT: Performance Incentives \$ 23,865.35
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 109.45
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,979.53)
Corporate Support	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220 SOFTWARE PURCHASES \$ 5,000.00
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 35,000.00
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,915.72
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,925.03
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218 POWER PLANT: Performance Incentives \$ 4,427.52
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 20.30
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,778.98)
Corporate Support	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450 OUTSIDE SERVICES: Information Technology \$ 24,000.00
Corporate Support	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000 EDUCATION AND TRAINING \$ 4,000.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 43,000.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220 SOFTWARE PURCHASES \$ 32,089.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 74,911.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,521.27
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,120.14
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218 POWER PLANT: Performance Incentives \$ 9,476.21
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 43.45

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Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,947.93)
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000052.01.01	IMN From FPLE Charges - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges \$ 768,384.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5750450	OUTSIDE SERVICES: Information Technology \$ 193,600.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS \$ (1,032,705.00)
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992200	POWER PLANT: FPL - Exempt ST \$ 2,203,726.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare \$ 309,513.30
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 121,204.95
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992218	POWER PLANT: Performance Incentives \$ 278,771.36
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992220	POWER PLANT: BU - Workers Compensation \$ 1,278.19
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (174,975.84)
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000203.02.01	IM Nuclear BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES \$ 40,000.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5600200	BUSINESS TRAVEL: Air \$ 17,500.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5750450	OUTSIDE SERVICES: Information Technology \$ 388,500.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000293.02.01	Implmnt Nuc Fx App upgrds & Nuc SW Qlty	5750450	OUTSIDE SERVICES: Information Technology \$ 171,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5310000	EMPLOYEE WELFARE \$ 400.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340000	EDUCATION AND TRAINING \$ 5,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 500.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 36,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 165,996.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES \$ 10,652.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS \$ 9,600.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500600	UTILITIES: Telephone \$ 42,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500650	UTILITIES: Long Distance Telephone \$ 540.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging \$ 3,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600100	Meals & Entertainment - 50% \$ 612.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600200	BUSINESS TRAVEL: Air \$ 2,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,228.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5750700	OUTSIDE SERVICES: Other \$ 4,500.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE \$ 12,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992200	POWER PLANT: FPL - Exempt ST \$ 748,841.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992208	POWER PLANT: FPL - Other Labor \$ 74,886.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare \$ 115,692.41
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 45,305.04
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992218	POWER PLANT: Performance Incentives \$ 94,728.36
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992220	POWER PLANT: BU - Workers Compensation \$ 434.33
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,403.92)
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340000	EDUCATION AND TRAINING \$ 5,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 3,120.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5400100	MATERIALS & SUPPLIES: General \$ 850.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 4,800.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 217,882.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS \$ 7,200.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500600	UTILITIES: Telephone \$ 108,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging \$ 1,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600100	Meals & Entertainment - 50% \$ 600.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600200	BUSINESS TRAVEL: Air \$ 1,500.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses \$ 840.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750450	OUTSIDE SERVICES: Information Technology \$ 4,750.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750700	OUTSIDE SERVICES: Other \$ 5,300.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES \$ 5,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE \$ 6,800.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760220	SOFTWARE PURCHASES \$ 1,275.00

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Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760300 OFFICE SUPPLIES \$ 602.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 753,928.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 105,889.20
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,466.06
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 95,371.88
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 437.28
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59,861.91)
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5310000 EMPLOYEE WELFARE \$ 200.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 29,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,120.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 12,960.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 9,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 9,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,187.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,000.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5800000 OTHER EXPENSE \$ 2,200.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5240000 Employee Incentives \$ 32,496.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5320000 RELOCATION \$ 26,494.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5340000 EDUCATION AND TRAINING \$ 4,824.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,020.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600000 BUSINESS TRAVEL: Lodging \$ 5,016.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600100 Meals & Entertainment - 50% \$ 2,820.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5610000 DUES & SUBSCRIPTIONS: Personal \$ 636.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 232,124.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,944.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760300 OFFICE SUPPLIES \$ 6,903.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992200 POWER PLANT: FPL - Exempt ST \$ 338,727.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,574.21
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,630.04
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992218 POWER PLANT: Performance Incentives \$ 42,848.96
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992220 POWER PLANT: BU - Workers Compensation \$ 196.47
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,894.93)
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000 RELOCATION \$ 135,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000 EDUCATION AND TRAINING \$ 5,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 500.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710 VEHICLE: Fuel \$ 500.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,500.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100 RENT EXPENSE: Non Facility \$ 11,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600 UTILITIES: Telephone \$ 1,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100 Meals & Entertainment - 50% \$ 33,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 100.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000 OUTSIDE SERVICES: Building Services \$ 2,500.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,500.00

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Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 1,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220	SOFTWARE PURCHASES	\$ 500.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300	OFFICE SUPPLIES	\$ 25,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 1,500.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 750.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 326,496.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 59,660.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,000.00
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,921.03
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,898.60
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 41,301.74
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 230.94
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,613.59)
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 800.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 960.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500800	UTILITIES: General	\$ 3,600.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,140.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 400.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,040.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,800.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 1,920.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760400	POSTAGE	\$ 65.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,880.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,002.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,466.91
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,643.54
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 79,553.31
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 365.31
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,012.62)
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 100.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 250.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 8,700.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,400.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 8,100.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 7,300.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,400.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 150.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 400.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 300.00

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Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,200.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760350	FORMS & DUPLICATING	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 1,500.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,029,285.00
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,563.08
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,610.69
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 130,204.57
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.99
Corporate Support	ISC PGD Sourcing	UENC.00000021.06.01	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,725.23)
Corporate Support	PMK Warehouse	UENC.00000022.04.22	PMK FREIGHT	5400700	FREIGHT: Excluding Fuel	\$ 60,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5220000	OVERTIME MEALS	\$ 1,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 500.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5400700	FREIGHT: Excluding Fuel	\$ 10,800.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5401700	VEHICLE: Utilization Charges	\$ 30,300.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5401710	VEHICLE: Fuel	\$ 100.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5401730	VEHICLE: Other Expenses	\$ 12,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5500800	UTILITIES: General	\$ 1,320.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5600100	Meals & Entertainment - 50%	\$ 680.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5750700	OUTSIDE SERVICES: Other	\$ 20,704.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5751000	OUTSIDE SERVICES: Building Services	\$ 5,520.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5760300	OFFICE SUPPLIES	\$ 1,440.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992200	POWER PLANT: FPL - Exempt ST	\$ 410,184.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 227,482.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992208	POWER PLANT: FPL - Other Labor	\$ 2,000.00
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,824.23
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,566.68
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992218	POWER PLANT: Performance Incentives	\$ 51,888.27
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.91
Corporate Support	PMK Warehouse	UENC.00000022.04.23	PMK CENTRAL WAREHOUSING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,345.29)
Corporate Support	PMK Warehouse	UENC.00000022.04.25	PMK STORES COUNT & AUDIT ADJ	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.08	CYLINDERS & BUCKETS-REPAIR FLEET PARTS	5401730	VEHICLE: Other Expenses	\$ 34,728.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	4912700	OTHER REVENUE: Value Added Project and S	\$ (1,000.00)
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 66,000.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 18,000.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180,000.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 4,800.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 697,500.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760300	OFFICE SUPPLIES	\$ 300.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760350	FORMS & DUPLICATING	\$ 1,050.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5800000	OTHER EXPENSE	\$ 400.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,000.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Corporate Support	60th Street Storeroom	UENC.00000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Corporate Support	ISC T&D Material Operations	UENC.00000022.03.04	ISC SAFETY ADVISOR	5400100	MATERIALS & SUPPLIES: General	\$ 80.00

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Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5400600	SAFETY EQUIPMENT \$ 150.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5400700	FREIGHT: Excluding Fuel \$ 30.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5401700	VEHICLE: Utilization Charges \$ 3,000.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5500500	CELLULAR TELEPHONE AND PAGERS \$ 528.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600000	BUSINESS TRAVEL: Lodging \$ 418.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600100	Meals & Entertainment - 50% \$ 120.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600200	BUSINESS TRAVEL: Air \$ 290.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600300	BUSINESS TRAVEL: Car Rental \$ 135.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600500	BUSINESS TRAVEL: Misc Expenses \$ 120.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5750700	OUTSIDE SERVICES: Other \$ 200.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5760300	OFFICE SUPPLIES \$ 24.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5760350	FORMS & DUPLICATING \$ 80.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5760400	POSTAGE \$ 20.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5992200	POWER PLANT: FPL - Exempt ST \$ 32,810.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5992210	POWER PLANT: FPL - Funded Welfare \$ 4,608.16
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 1,804.60
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5992218	POWER PLANT: Performance Incentives \$ 4,150.44
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5992220	POWER PLANT: BU - Workers Compensation \$ 19.01
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,605.12)
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5340000	EDUCATION AND TRAINING \$ 980.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5400100	MATERIALS & SUPPLIES: General \$ 4,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5400150	MATERIALS & SUPPLIES: Stores Loading \$ 400.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 400.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5400600	SAFETY EQUIPMENT \$ 4,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5401700	VEHICLE: Utilization Charges \$ 10,200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5401730	VEHICLE: Other Expenses \$ 500.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5402000	HAZARDOUS WASTE DISPOSAL \$ 1,500.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5440100	RENT EXPENSE: Non Facility \$ 780.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5500500	CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5500600	UTILITIES: Telephone \$ 455.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5500800	UTILITIES: General \$ 2,100.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5600000	BUSINESS TRAVEL: Lodging \$ 7,475.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5600100	Meals & Entertainment - 50% \$ 3,475.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5600200	BUSINESS TRAVEL: Air \$ 1,200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5600300	BUSINESS TRAVEL: Car Rental \$ 1,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,620.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 2,300.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 2,010.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5620000	LICENSES PERMITS & FEES: Federal State \$ 170.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5750700	OUTSIDE SERVICES: Other \$ 43,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5760110	COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5760300	OFFICE SUPPLIES \$ 400.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5960000	DEPRECIATION EXPENSE \$ 3,336.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992200	POWER PLANT: FPL - Exempt ST \$ 201,779.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 1,458.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992210	POWER PLANT: FPL - Funded Welfare \$ 28,544.64
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 11,178.05
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992218	POWER PLANT: Performance Incentives \$ 25,525.07
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992220	POWER PLANT: BU - Workers Compensation \$ 117.86
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,137.03)
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION 5310000	EMPLOYEE WELFARE \$ 84.00

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Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 49.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 2,040.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400700 FREIGHT: Excluding Fuel \$ 168.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5401720 VEHICLE: Maintenance \$ 72.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5402300 ENVIRONMENTAL SERVICES \$ 600.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5440100 RENT EXPENSE: Non Facility \$ 936.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5500800 UTILITIES: General \$ 48.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 420.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 420.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5620100 LICENSES PERMITS & FEES: Local County \$ 144.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 16,524.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5751000 OUTSIDE SERVICES: Building Services \$ 168.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 336.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760300 OFFICE SUPPLIES \$ 540.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760350 FORMS & DUPLICATING \$ 48.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 44,336.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,351.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 204.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992208 POWER PLANT: FPL - Other Labor \$ (324.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,242.63
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,836.14
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 5,608.50
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 30.07
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,094.44)
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912521 OTHER REVENUE: Revenue Enhancement Progr \$ (188,091.06)
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912700 OTHER REVENUE: Value Added Project and S \$ (9,758.94)
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,260.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400300 EQUIPMENT PARTS \$ 300.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400600 SAFETY EQUIPMENT \$ 1,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400700 FREIGHT: Excluding Fuel \$ 19,452.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401710 VEHICLE: Fuel \$ 4,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401720 VEHICLE: Maintenance \$ 10,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5500800 UTILITIES: General \$ 13,332.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5750700 OUTSIDE SERVICES: Other \$ 205,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5760300 OFFICE SUPPLIES \$ 100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	4912521 OTHER REVENUE: Revenue Enhancement Progr \$ (16,300.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400100 MATERIALS & SUPPLIES: General \$ 200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400700 FREIGHT: Excluding Fuel \$ 96,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401700 VEHICLE: Utilization Charges \$ 79,100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401720 VEHICLE: Maintenance \$ 3,200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5500800 UTILITIES: General \$ 12,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5750700 OUTSIDE SERVICES: Other \$ 73,536.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400100 MATERIALS & SUPPLIES: General \$ (209,106.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,040.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400600 SAFETY EQUIPMENT \$ (6,480.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400700 FREIGHT: Excluding Fuel \$ 1,800.00

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Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5401730	VEHICLE: Other Expenses	\$ (4,000.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5750700	OUTSIDE SERVICES: Other	\$ 101,243.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760300	OFFICE SUPPLIES	\$ 1,500.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,650.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,113.79
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,785.79
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.40
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,021.62)
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ (1,793,495.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 180,390.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400600	SAFETY EQUIPMENT	\$ (12,000.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,180.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401710	VEHICLE: Fuel	\$ 1,020.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401720	VEHICLE: Maintenance	\$ 2,400.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 285,210.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5760300	OFFICE SUPPLIES	\$ 400.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400100	MATERIALS & SUPPLIES: General	\$ (142,758.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27,200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ (1,000.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400700	FREIGHT: Excluding Fuel	\$ 600.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401710	VEHICLE: Fuel	\$ 480.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401720	VEHICLE: Maintenance	\$ 2,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5750700	OUTSIDE SERVICES: Other	\$ 113,121.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400100	MATERIALS & SUPPLIES: General	\$ (91,436.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,640.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400600	SAFETY EQUIPMENT	\$ 100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400700	FREIGHT: Excluding Fuel	\$ 28,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401710	VEHICLE: Fuel	\$ 420.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401720	VEHICLE: Maintenance	\$ 4,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 163,560.00
Corporate Support	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,960.00
Corporate Support	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 480.00
Corporate Support	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5330000	CONTRACT CAR	\$ 500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,516.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600100	Meals & Entertainment - 50%	\$ 5,700.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 900.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760300	OFFICE SUPPLIES	\$ 100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760350	FORMS & DUPLICATING	\$ 100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760400	POSTAGE	\$ 100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992200	POWER PLANT: FPL - Exempt ST	\$ 190,521.00

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Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.00000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,758.66
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.00000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,478.68
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.00000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992218	POWER PLANT: Performance Incentives	\$ 24,100.91
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.00000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.48
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.00000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,127.39)
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5310000	EMPLOYEE WELFARE	\$ 200.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600100	Meals & Entertainment - 50%	\$ 1,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760350	FORMS & DUPLICATING	\$ 25.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760400	POSTAGE	\$ 150.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,681.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,325.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,882.88
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,695.37
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992218	POWER PLANT: Performance Incentives	\$ 5,146.14
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.45
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,891.08)
Corporate Support	ISC-Labor Contr	UENC.00000021.07.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 1,440.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,770.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.86
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.39
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 856.38
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.93
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.55)
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5340000	EDUCATION AND TRAINING	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5760400	POSTAGE	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 244,582.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,351.55
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,452.03
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 30,939.61
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.86
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,419.83)
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5310000	EMPLOYEE WELFARE	\$ 90.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5320000	RELOCATION	\$ 70,000.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,166.00

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Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,377.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 473.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 18,800.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,169.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,628.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,120.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 515.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992208	POWER PLANT: FPL - Other Labor	\$ 79,423.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,171.05
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,052.05
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 69,596.35
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.23
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,933.30)
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.19	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.20	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 48,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.21	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 2,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 6,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 9,040.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,642.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 601,911.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 75,276.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,361.81
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,609.18
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 11,845.72
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.22
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,955.76)
Corporate Support	ISC Procurement Eng	UENC.0000020.01.02	R34710 NON RECURRING PROJECTS	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,344.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 73,115.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 19,000.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5760300	OFFICE SUPPLIES	\$ 20,400.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992200	POWER PLANT: FPL - Exempt ST	\$ 397,764.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,118.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,427.47
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,488.56
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992218	POWER PLANT: Performance Incentives	\$ 50,317.16
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992220	POWER PLANT: BU - Workers Compensation	\$ 237.15
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,465.22)
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,450.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 515,174.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,000.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,041.57
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,994.61
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 65,169.51
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 305.78

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Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,857.62)
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,420.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5760220	SOFTWARE PURCHASES	\$ 2,900.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 505,245.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992208	POWER PLANT: FPL - Other Labor	\$ 50,244.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,018.39
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,551.98
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 63,913.49
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.04
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,105.85)
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5320000	RELOCATION	\$ 65,000.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 12,926.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,604.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5760300	OFFICE SUPPLIES	\$ 7,000.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 934,919.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,385.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,152.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,582.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 16,311.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,094.49
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,469.26
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992218	POWER PLANT: Performance Incentives	\$ 118,267.28
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 564.96
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,633.65)
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5320000	RELOCATION	\$ 40,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,687.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 59,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 555,259.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 515.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,058.43
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,567.59
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992218	POWER PLANT: Performance Incentives	\$ 70,240.27
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.38
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,128.44)
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.02	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.03	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 50,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.04	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 1,100.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 65,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 43,500.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 10,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 6,376.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 76,921.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 780,890.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,456.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 10,512.00

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Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 124,416.05
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,721.19
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 9,730.50
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 507.70
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (70,335.55)
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,160.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,217.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,400.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 15,300.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 581,928.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,591.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,500.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 520.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,542.35
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,064.68
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 73,613.87
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.77
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,620.59)
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE	\$ 2,500.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING	\$ 10,000.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 24,000.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 200.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other	\$ 170,000.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 250.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES	\$ 250.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES	\$ 250.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING	\$ 50.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE	\$ 100.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 856,579.20
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,690.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,000.00
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125,740.54
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,239.81
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives	\$ 108,357.28
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 519.27
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,084.36)
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5750450	OUTSIDE SERVICES: Information Technology	\$ 66,000.00
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 275,489.00
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,692.43
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,151.93
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 34,849.33
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.78
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,873.83)
Corporate Support	Supplier Diversity	UENC.0000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5340000	EDUCATION AND TRAINING	\$ 4,500.00

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Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600100	Meals & Entertainment - 50%	\$ 1,250.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5760400	POSTAGE	\$ 150.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5800000	OTHER EXPENSE	\$ 2,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,373.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,793.99
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,660.57
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 6,119.18
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.06
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,840.80)
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000	EDUCATION AND TRAINING	\$ 100.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 600.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 700.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100	Meals & Entertainment - 50%	\$ 100.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 200.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 400.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 750.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 15,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400	POSTAGE	\$ 150.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,373.00
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,793.99
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,660.57
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 6,119.18
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.06
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,840.80)
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 200.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100	MATERIALS & SUPPLIES: General	\$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 5,100.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100	INSURANCE EXPENSE: Liability	\$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600	UTILITIES: Telephone	\$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 7,600.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 650.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,400.00

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Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 700.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 5,000.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700 OUTSIDE SERVICES: Other \$ 6,276.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000 OUTSIDE SERVICES: Building Services \$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220 SOFTWARE PURCHASES \$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300 OFFICE SUPPLIES \$ 2,400.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400 POSTAGE \$ 500.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 1,235,163.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 38,471.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,000.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.00
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 179,162.78
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 70,159.89
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218 POWER PLANT: Performance Incentives \$ 156,248.13
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 739.86
Corporate Support	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (101,285.34)
Corporate Support	ISC Manager Materials Management	UENC.00000021.05.02	PGD M&S MANAGEMENT & ADMIN	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 48,000.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 251,109.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 960.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500800 UTILITIES: General \$ 80,782.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 120.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 434,396.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,422.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5500800 UTILITIES: General \$ 20,454.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 19,084.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 7,539.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.03.01	Dade Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 341.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 5,527.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500650 UTILITIES: Long Distance Telephone \$ 3,089.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500800 UTILITIES: General \$ 18,451.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 51,763.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 22,656.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 1,585.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 60,919.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5400300 EQUIPMENT PARTS \$ 13,071.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 2,951.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500800 UTILITIES: General \$ 5,543.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 54,892.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 24,448.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5400300 EQUIPMENT PARTS \$ 62,846.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 4,145.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500800 UTILITIES: General \$ 70,869.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 244,078.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 87,397.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5400300 EQUIPMENT PARTS \$ 19,301.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5500800 UTILITIES: General \$ 203,928.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 144,248.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 552,273.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.01.01	Dade Region Business Offices Projects	5751000 OUTSIDE SERVICES: Building Services \$ 35,000.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 21,900.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 203,000.00

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Corporate Support	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 59,409.00
Corporate Support	FacI Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 37,514.00
Corporate Support	FacI Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 17,950.00
Corporate Support	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 39,600.00
Corporate Support	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,464.00
Corporate Support	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500800 UTILITIES: General \$ 21,920.00
Corporate Support	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 3,048.00
Corporate Support	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 115,934.00
Corporate Support	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 26,936.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,375.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 36,168.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 4,505.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 6,889.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5500800 UTILITIES: General \$ 1,436.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 46,544.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 18,513.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.05.02	Broward Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 20,540.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5400300 EQUIPMENT PARTS \$ 2,660.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 732.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500800 UTILITIES: General \$ 1,373.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 9,035.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 3,978.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5400300 EQUIPMENT PARTS \$ 68,484.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 1,463.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500800 UTILITIES: General \$ 32,871.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 168,771.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 75,827.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5400300 EQUIPMENT PARTS \$ 25,275.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5500800 UTILITIES: General \$ 93,373.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 136,685.00
Corporate Support	FacI Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 479,168.00
Corporate Support	FacI Mgmt - Broward	UENC.00000009.01.05	Broward Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 10,000.00
Corporate Support	FacI Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 45,000.00
Corporate Support	FacI Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 178,300.00
Corporate Support	FacI Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5400300 EQUIPMENT PARTS \$ 15,500.00
Corporate Support	FacI Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 25,850.00
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992200 POWER PLANT: FPL - Exempt ST \$ 243,784.00
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,239.48
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,408.12
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992218 POWER PLANT: Performance Incentives \$ 30,838.69
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992220 POWER PLANT: BU - Workers Compensation \$ 141.42
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,356.45)
Corporate Support	CBRE Admn & Oper Exp	UENC.00000011.01.01	CBRE O&M Base Admin	5750700 OUTSIDE SERVICES: Other \$ 3,220,076.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 214,955.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 3,719.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500800 UTILITIES: General \$ 40,148.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 475,609.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 84,950.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 12,635.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,158.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 31,741.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 6,815.00

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Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5400300	EQUIPMENT PARTS	\$ 20,103.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 914.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500800	UTILITIES: General	\$ 10,254.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 71,414.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 12,599.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 11,267.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5500800	UTILITIES: General	\$ 4,132.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 63,371.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 22,719.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5500800	UTILITIES: General	\$ 718.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 5,395.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 1,280.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 11,267.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5500800	UTILITIES: General	\$ 1,436.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 20,217.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 5,935.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 3,963.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 922.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 4,105.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 756.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 68,496.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,032.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 658.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 49,284.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 1,774.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5500800	UTILITIES: General	\$ 1,083.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 13,117.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,516.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5400300	EQUIPMENT PARTS	\$ 38,664.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5500800	UTILITIES: General	\$ 34,281.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 294,667.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 134,294.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5400300	EQUIPMENT PARTS	\$ 34,395.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5500800	UTILITIES: General	\$ 40,526.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 126,823.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 574,848.00
Corporate Support	CBRE Maintenance - North	UENC.00000009.01.06	North Region Corporate Offices Projects	5400300	EQUIPMENT PARTS	\$ 64,000.00
Corporate Support	CBRE Maintenance - North	UENC.00000010.06.04	North Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 90,600.00
Corporate Support	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 49,000.00
Corporate Support	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 65,000.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 6,400.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500800	UTILITIES: General	\$ 13,807.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,189.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 73,515.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 29,068.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5400300	EQUIPMENT PARTS	\$ 11,413.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500800	UTILITIES: General	\$ 14,134.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 50,894.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,015.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 10,014.00

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Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500650 UTILITIES: Long Distance Telephone	\$ 2,256.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500800 UTILITIES: General	\$ 2,343.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 15,765.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 13,951.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5400300 EQUIPMENT PARTS	\$ 695.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 102.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5400300 EQUIPMENT PARTS	\$ 11,422.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500650 UTILITIES: Long Distance Telephone	\$ 1,134.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500800 UTILITIES: General	\$ 26,304.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5750000 OUTSIDE SERVICES: Security	\$ 841.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services	\$ 62,205.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping	\$ 24,272.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5500650 UTILITIES: Long Distance Telephone	\$ 1,036.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5751000 OUTSIDE SERVICES: Building Services	\$ 82,751.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services	\$ 5,606.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping	\$ 2,207.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5400300 EQUIPMENT PARTS	\$ 116,338.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500650 UTILITIES: Long Distance Telephone	\$ 6,023.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500800 UTILITIES: General	\$ 25,485.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5750000 OUTSIDE SERVICES: Security	\$ 3,841.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751000 OUTSIDE SERVICES: Building Services	\$ 234,241.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping	\$ 122,549.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5400300 EQUIPMENT PARTS	\$ 19,643.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5500800 UTILITIES: General	\$ 37,100.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751000 OUTSIDE SERVICES: Building Services	\$ 140,590.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751100 OUTSIDE SERVICES: Landscaping	\$ 594,655.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5400300 EQUIPMENT PARTS	\$ 52,625.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services	\$ 221,625.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services	\$ 78,831.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping	\$ 51,444.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5400300 EQUIPMENT PARTS	\$ 363,883.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone	\$ 4,085.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500800 UTILITIES: General	\$ 94,632.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5750000 OUTSIDE SERVICES: Security	\$ 1,707.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 1,577,990.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 172,722.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5400300 EQUIPMENT PARTS	\$ 97,200.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500650 UTILITIES: Long Distance Telephone	\$ 240.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500800 UTILITIES: General	\$ 30,000.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751000 OUTSIDE SERVICES: Building Services	\$ 538,668.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751100 OUTSIDE SERVICES: Landscaping	\$ 82,400.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5400300 EQUIPMENT PARTS	\$ 90,000.00
Corporate Support	FacI Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5751000 OUTSIDE SERVICES: Building Services	\$ 251,608.00
Corporate Support	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5400300 EQUIPMENT PARTS	\$ 3,179.00
Corporate Support	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5500800 UTILITIES: General	\$ 12,031.00
Corporate Support	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 18,285.00
Corporate Support	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 4,563.00
Corporate Support	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5400300 EQUIPMENT PARTS	\$ 4,273.00
Corporate Support	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5500800 UTILITIES: General	\$ 3,061.00
Corporate Support	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 17,880.00
Corporate Support	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 3,765.00
Corporate Support	FacI Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5400300 EQUIPMENT PARTS	\$ 221.00

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Corporate Support	FacI Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 82.00
Corporate Support	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,487.00
Corporate Support	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 30,637.00
Corporate Support	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 6,657.00
Corporate Support	FacI Mgmt - East	UENC.00000008.05.04	East Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 23,123.00
Corporate Support	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5400300 EQUIPMENT PARTS \$ 49,338.00
Corporate Support	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5500800 UTILITIES: General \$ 65,412.00
Corporate Support	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 290,071.00
Corporate Support	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 91,971.00
Corporate Support	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5400300 EQUIPMENT PARTS \$ 20,870.00
Corporate Support	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5500800 UTILITIES: General \$ 60,455.00
Corporate Support	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 107,977.00
Corporate Support	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 556,670.00
Corporate Support	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5400300 EQUIPMENT PARTS \$ 180,000.00
Corporate Support	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Corporate Support	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 80,000.00
Corporate Support	FacI Mgmt - East	UENC.00000010.01.04	East Region Business Offices Projects	5400300 EQUIPMENT PARTS \$ 2,500.00
Corporate Support	FacI Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 98,905.00
Corporate Support	FacI Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 281,395.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 52,538.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 244.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500800 UTILITIES: General \$ 32,073.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 226,397.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 20,897.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 691.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 347.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 73.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5400300 EQUIPMENT PARTS \$ 1,501.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5500800 UTILITIES: General \$ 1,335.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 11,632.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 1,662.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5400300 EQUIPMENT PARTS \$ 42,280.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5500800 UTILITIES: General \$ 32,556.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 318,422.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 32,373.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000009.01.04	CSE/PDC Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 87,500.00
Corporate Support	FacI Mgmt - CSE/PDC	UENC.00000010.06.07	CSE/PDC Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 96,000.00
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000 EMPLOYEE WELFARE \$ 587,055.00
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100 MATERIALS & SUPPLIES: General \$ 3,642.00
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100 RENT EXPENSE: Non Facility \$ 1,804.00
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000 OTHER EXPENSE \$ (20,004.00)
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100 MATERIALS & SUPPLIES: General \$ 10,000.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600 SAFETY EQUIPMENT \$ 496.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100 RENT EXPENSE: Non Facility \$ 1,908.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100 INSURANCE EXPENSE: Liability \$ 480.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 840.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,000.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700 OUTSIDE SERVICES: Other \$ 252,133.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 13,800.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300 OFFICE SUPPLIES \$ 13,800.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400 POSTAGE \$ 44,688.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600 SAFETY EQUIPMENT \$ 504.00

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Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 5,208.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 3,180.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 309,428.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,068.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 87,234.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 717,694.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 9,996.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,000.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 501,500.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 578,210.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,209.61
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,801.61
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 73,143.56
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.35
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,909.88)
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,867.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,065.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5620100	LICENSES PERMITS & FEES: Local County	\$ 213.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,820.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,362.58
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,505.12
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 47,161.73
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.22
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,601.88)
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,450.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600100	Meals & Entertainment - 50%	\$ 4,450.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,450.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5800000	OTHER EXPENSE	\$ 12,900.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 415,808.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,400.26
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,869.47
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,599.71
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.20
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,015.16)
Corporate Support	CRE - Asset Mgmt	UENC.00000015.03.01	HIALEAH OFFICE RENT	5440000	RENT EXPENSE: Facility	\$ 6,847,956.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.12.01	O&M MITIGATION BANK CONST	5440000	RENT EXPENSE: Facility	\$ 44,701.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5310000	EMPLOYEE WELFARE	\$ 7,520.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,275.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600000	BUSINESS TRAVEL: Lodging	\$ 7,476.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600100	Meals & Entertainment - 50%	\$ 7,476.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5750700	OUTSIDE SERVICES: Other	\$ 850.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5760300	OFFICE SUPPLIES	\$ 30,200.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5800000	OTHER EXPENSE	\$ 8,004.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 261,876.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 110,128.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,247.97
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,460.24

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Corporate Support	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992218 POWER PLANT: Performance Incentives \$ 33,127.33
Corporate Support	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992220 POWER PLANT: BU - Workers Compensation \$ 215.77
Corporate Support	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(29,537.13)
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5760300 OFFICE SUPPLIES \$ 3,780.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 2,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 89,538.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,575.61
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,924.61
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 11,326.55
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 51.95
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(7,109.31)
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility \$ 2,000.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 7,500.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 7,500.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5750700 OUTSIDE SERVICES: Other \$ 1,500.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING \$ 2,000.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,125.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 89,271.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,538.11
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,909.96
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 11,292.79
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 51.79
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(7,088.13)
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5751000 OUTSIDE SERVICES: Building Services \$ 2,550.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING \$ 1,550.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760400 POSTAGE \$ 1,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 198,262.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,673.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,962.94
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,691.45
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 25,080.14
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 144.36
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(19,765.42)
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility \$ 2,100.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,300.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5760400 POSTAGE \$ 2,100.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,800.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 83,313.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,701.32
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,582.24

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Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 10,539.07
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.32
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,615.06)
Corporate Support	CRE Proj. Mgmt. - South	UENC.00000018.17.01	CRE JB VARIOUS PROJ-672232	5751000	OUTSIDE SERVICES: Building Services	\$ 100,000.00
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992200	POWER PLANT: FPL - Exempt ST	\$ 404,698.00
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,839.82
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,258.44
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992218	POWER PLANT: Performance Incentives	\$ 51,194.30
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.71
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,133.01)
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.14.01	JB BUILDING B PROJECTS-672233	5751000	OUTSIDE SERVICES: Building Services	\$ 25,000.00
Corporate Support	CRE Proj. Mgmt. - West	UENC.00000018.16.01	CRE EMERGENT PROJECTS-672234	5751000	OUTSIDE SERVICES: Building Services	\$ 456,348.00
Corporate Support	CRE Constr Proj - Region	UENC.00000018.26.01	JW ROOF CAFE FIT CTR REPAIR	5751000	OUTSIDE SERVICES: Building Services	\$ 103,616.00
Corporate Support	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,200.00
Corporate Support	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,800.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 2,004.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 26,130.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,084.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 18,000.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200	BUSINESS TRAVEL: Air	\$ 12,000.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300	OFFICE SUPPLIES	\$ 4,632.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000	OTHER EXPENSE	\$ 23,136.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 281.52
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.28
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159.12)
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000	OVERTIME MEALS	\$ 4,879.68
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 4,722.60
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000	EMPLOYEE WELFARE	\$ 5,753.20
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000	CONTRACT CAR	\$ 18,767.60
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000	EDUCATION AND TRAINING	\$ 29,059.60
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 632.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100	MATERIALS & SUPPLIES: General	\$ 99,842.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 3,323.88
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700	VEHICLE: Utilization Charges	\$ 47,736.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 9,466.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100	RENT EXPENSE: Non Facility	\$ 7,751.08
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100	INSURANCE EXPENSE: Liability	\$ 5,954.84
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 38,895.96
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650	UTILITIES: Long Distance Telephone	\$ 624.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 12,025.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100	Meals & Entertainment - 50%	\$ 13,576.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200	BUSINESS TRAVEL: Air	\$ 6,262.80
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,581.07
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,262.80
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,530.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,558.36
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,457.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000	OUTSIDE SERVICES: Security	\$ 805,527.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 21,232.32
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 10,608.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700	OUTSIDE SERVICES: Other	\$ 26,520.00

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Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,182.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220	SOFTWARE PURCHASES	\$ 260,000.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300	OFFICE SUPPLIES	\$ 6,283.60
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350	FORMS & DUPLICATING	\$ 1,415.80
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400	POSTAGE	\$ 1,050.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000	COMMUNITY RELATIONS	\$ 8,323.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,600,890.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 570,000.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 42,000.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 8,486.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 312,655.62
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 122,435.48
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218	POWER PLANT: Performance Incentives	\$ 202,512.63
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,283.48
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (176,752.28)
Corporate Support	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100	RENT EXPENSE: Non Facility	\$ 1,298.40
Corporate Support	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000	OUTSIDE SERVICES: Security	\$ 598,560.00
Corporate Support	FM Security Systems-00	UCOR.00000004.03.01	Security Contractors LFO	5750000	OUTSIDE SERVICES: Security	\$ 575,400.00
Corporate Support	FM Security Systems-00	UCOR.00000004.06.01	Security Contractors PDC	5750000	OUTSIDE SERVICES: Security	\$ 251,519.84
Corporate Support	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750000	OUTSIDE SERVICES: Security	\$ 64,342.72
Corporate Support	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Corporate Support	FM Security Systems-00	UCOR.00000004.09.01	Security Contractors Service Centers	5750700	OUTSIDE SERVICES: Other	\$ 436,980.00
Corporate Support	FM Security Systems-00	UCOR.00000004.10.01	Security Contractors Substations	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Corporate Support	FM Security Systems-00	UCOR.00000004.11.01	Security Contractors PPC	5750000	OUTSIDE SERVICES: Security	\$ 585,083.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000	EMPLOYEE WELFARE	\$ 6,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000	RELOCATION	\$ 144,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000	EDUCATION AND TRAINING	\$ 47,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100	RENT EXPENSE: Non Facility	\$ 6,250.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000	BUSINESS TRAVEL: Lodging	\$ 30,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100	Meals & Entertainment - 50%	\$ 16,146.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300	BUSINESS TRAVEL: Car Rental	\$ 7,200.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,070.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 7,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700	OUTSIDE SERVICES: Other	\$ 6,650.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000	OUTSIDE SERVICES: Building Services	\$ 1,900.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,500.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220	SOFTWARE PURCHASES	\$ 261,014.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300	OFFICE SUPPLIES	\$ 6,100.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350	FORMS & DUPLICATING	\$ 4,800.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,462,570.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,597.76
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,861.40
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218	POWER PLANT: Performance Incentives	\$ 185,015.09
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220	POWER PLANT: BU - Workers Compensation	\$ 873.80
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,621.67)

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Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000 EMPLOYEE WELFARE \$ 31,100.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100 MATERIALS & SUPPLIES: General \$ 2,500.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300 EQUIPMENT PARTS \$ 3,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100 Meals & Entertainment - 50% \$ 12,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000 OUTSIDE SERVICES: Security \$ 850.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700 OUTSIDE SERVICES: Other \$ 850.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000 OUTSIDE SERVICES: Building Services \$ 4,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300 OFFICE SUPPLIES \$ 500.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350 FORMS & DUPLICATING \$ 4,700.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208 POWER PLANT: FPL - Other Labor \$ 15,000.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,106.75
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 825.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.00)
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000 EDUCATION AND TRAINING \$ 18,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000 BUSINESS TRAVEL: Lodging \$ 8,400.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100 Meals & Entertainment - 50% \$ 2,400.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200 BUSINESS TRAVEL: Air \$ 8,400.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300 BUSINESS TRAVEL: Car Rental \$ 800.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,600.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700 OUTSIDE SERVICES: Other \$ 130,500.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300 OFFICE SUPPLIES \$ 2,400.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200 POWER PLANT: FPL - Exempt ST \$ 175,600.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,663.02
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,658.02
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218 POWER PLANT: Performance Incentives \$ 22,213.39
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220 POWER PLANT: BU - Workers Compensation \$ 101.83
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,942.65)
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000 CONTRACT CAR \$ 12,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000 EDUCATION AND TRAINING \$ 30,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 47,200.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000 BUSINESS TRAVEL: Lodging \$ 30,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100 Meals & Entertainment - 50% \$ 18,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200 BUSINESS TRAVEL: Air \$ 30,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,500.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300 OFFICE SUPPLIES \$ 1,200.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 628,800.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,000.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 95,899.26
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,554.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218 POWER PLANT: Performance Incentives \$ 79,543.22
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 396.01
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,214.35)
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000 EMPLOYEE WELFARE \$ 3,000.00
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000 CONTRACT CAR \$ 1,500.00
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000 EDUCATION AND TRAINING \$ 6,000.00
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 38,484.00
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100 RENT EXPENSE: Non Facility \$ 9,996.00
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 504.00

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Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 12,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600100 Meals & Entertainment - 50% \$ 12,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600200 BUSINESS TRAVEL: Air \$ 14,004.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 204.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 9,996.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 295,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5750100 OUTSIDE SERVICES: Legal \$ 25,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5750500 OUTSIDE SERVICES: Temporary Labor \$ 18,394.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5760220 SOFTWARE PURCHASES \$ 8,386.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5760300 OFFICE SUPPLIES \$ 30,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5760400 POSTAGE \$ 5,004.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 60,000.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,427.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,300.00
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 34.80
Corporate Support	Environmental Services-00	UCOR.0000008.01.01	Environmental Services O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,764.00)
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5330000 CONTRACT CAR \$ 2,000.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5340000 EDUCATION AND TRAINING \$ 2,400.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 700.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5450100 INSURANCE EXPENSE: Liability \$ 850.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,400.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5500650 UTILITIES: Long Distance Telephone \$ 900.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600100 Meals & Entertainment - 50% \$ 12,000.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600200 BUSINESS TRAVEL: Air \$ 30,000.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600300 BUSINESS TRAVEL: Car Rental \$ 2,500.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,000.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992200 POWER PLANT: FPL - Exempt ST \$ 514,200.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,219.39
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,281.00
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992218 POWER PLANT: Performance Incentives \$ 65,046.30
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992220 POWER PLANT: BU - Workers Compensation \$ 298.24
Corporate Support	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,827.48)
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5340000 EDUCATION AND TRAINING \$ 2,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5500500 CELLULAR TELEPHONE AND PAGERS \$ 20,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600100 Meals & Entertainment - 50% \$ 2,400.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600300 BUSINESS TRAVEL: Car Rental \$ 250.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600500 BUSINESS TRAVEL: Misc Expenses \$ 280.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 280.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992200 POWER PLANT: FPL - Exempt ST \$ 168,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,595.60
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,240.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992218 POWER PLANT: Performance Incentives \$ 21,252.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992220 POWER PLANT: BU - Workers Compensation \$ 97.44
Corporate Support	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,339.20)
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5310000 EMPLOYEE WELFARE \$ 252.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5330000 CONTRACT CAR \$ 252.00

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Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5402300	ENVIRONMENTAL SERVICES	\$ 40,536.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600200	BUSINESS TRAVEL: Air	\$ 2,600.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,000.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,898.94
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,310.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992218	POWER PLANT: Performance Incentives	\$ 5,313.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.36
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,334.80)
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 60.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5330000	CONTRACT CAR	\$ 190.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600100	Meals & Entertainment - 50%	\$ 166.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992200	POWER PLANT: FPL - Exempt ST	\$ 60,000.01
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,435.43
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,303.30
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992218	POWER PLANT: Performance Incentives	\$ 7,590.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,768.76)
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 8,000.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 504.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 9,600.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 7,004.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 996.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,296.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 996.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,000.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,972.05
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,695.00
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 31,498.50
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.42
Corporate Support	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,770.60)
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 4,800.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 5,004.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 7,200.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,000.00

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Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992200 POWER PLANT: FPL - Exempt ST \$ 165,411.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,800.00
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,490.44
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,331.63
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992218 POWER PLANT: Performance Incentives \$ 20,924.49
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992220 POWER PLANT: BU - Workers Compensation \$ 130.06
Corporate Support	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,802.33)
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5340000 EDUCATION AND TRAINING \$ 1,200.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5402300 ENVIRONMENTAL SERVICES \$ 48,000.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600000 BUSINESS TRAVEL: Lodging \$ 16,800.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600100 Meals & Entertainment - 50% \$ 12,000.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600200 BUSINESS TRAVEL: Air \$ 21,600.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600300 BUSINESS TRAVEL: Car Rental \$ 800.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,000.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5760350 FORMS & DUPLICATING \$ 28,800.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992200 POWER PLANT: FPL - Exempt ST \$ 399,200.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,067.68
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,956.00
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992218 POWER PLANT: Performance Incentives \$ 50,498.80
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992220 POWER PLANT: BU - Workers Compensation \$ 231.54
Corporate Support	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,696.48)
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5310000 EMPLOYEE WELFARE \$ 1,600.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5340000 EDUCATION AND TRAINING \$ 5,200.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5402300 ENVIRONMENTAL SERVICES \$ 5,004.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600100 Meals & Entertainment - 50% \$ 12,000.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600200 BUSINESS TRAVEL: Air \$ 18,000.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600300 BUSINESS TRAVEL: Car Rental \$ 1,700.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5610000 DUES & SUBSCRIPTIONS: Personal \$ 540.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992200 POWER PLANT: FPL - Exempt ST \$ 299,000.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,994.59
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,445.00
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992218 POWER PLANT: Performance Incentives \$ 37,823.50
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992220 POWER PLANT: BU - Workers Compensation \$ 173.42
Corporate Support	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,740.60)
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000 CONTRACT CAR \$ 1,200.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000 EDUCATION AND TRAINING \$ 11,000.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,400.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100 Meals & Entertainment - 50% \$ 6,000.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00

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Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,200.00
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5620000 LICENSES PERMITS & FEES: Federal State \$ 2,000.00
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992200 POWER PLANT: FPL - Exempt ST \$ 408,000.00
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,303.60
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,440.00
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992218 POWER PLANT: Performance Incentives \$ 51,612.00
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992220 POWER PLANT: BU - Workers Compensation \$ 236.64
Corporate Support	Environ Svcs-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Svcs Oil & Hazardous Substances	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,395.20)
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5310000 EMPLOYEE WELFARE \$ 2,496.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5330000 CONTRACT CAR \$ 6,000.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5340000 EDUCATION AND TRAINING \$ 996.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5500650 UTILITIES: Long Distance Telephone \$ 2,004.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600100 Meals & Entertainment - 50% \$ 9,600.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600200 BUSINESS TRAVEL: Air \$ 9,600.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600300 BUSINESS TRAVEL: Car Rental \$ 996.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,504.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 804.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760300 OFFICE SUPPLIES \$ 2,004.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760350 FORMS & DUPLICATING \$ 36,000.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760400 POSTAGE \$ 3,000.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992200 POWER PLANT: FPL - Exempt ST \$ 210,000.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,494.54
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,550.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992218 POWER PLANT: Performance Incentives \$ 26,565.00
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992220 POWER PLANT: BU - Workers Compensation \$ 121.80
Corporate Support	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,674.00)
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5250000 PAYROLL EXPENSE: Other Earnings \$ 273,336.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5310000 EMPLOYEE WELFARE \$ 50,004.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5750700 OUTSIDE SERVICES: Other \$ 313,579.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5800000 OTHER EXPENSE \$ 90,000.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 200,001.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 61,462.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,112.55
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,414.00
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 25,300.14
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 151.62
Corporate Support	VP - Marketing & Communication -00	UCOR.0000015.01.01	MC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,463.10)
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5310000 EMPLOYEE WELFARE \$ 25,000.00
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5340000 EDUCATION AND TRAINING \$ 14,000.00
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5800000 OTHER EXPENSE \$ 14,600.00
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 690,084.00
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,719.00
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 100,674.99
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,424.18
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 87,295.64
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 415.74
Corporate Support	Media Relations-00	UCOR.0000015.01.01	MR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,914.18)
Corporate Support	Media Relations-00	UCOR.0000015.02.01	MR Corporate Initiatives Base	5750700 OUTSIDE SERVICES: Other \$ 141,000.00
Corporate Support	Media Relations-00	UCOR.0000015.02.01	MR Corporate Initiatives Base	5791000 PUBLIC RELATIONS \$ 154,000.00

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Corporate Support	Media Relations-00	UCOR.00000151.03.01	MR Customer Comm Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,000.00
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000 EMPLOYEE WELFARE \$ 30,000.00
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000 EDUCATION AND TRAINING \$ 4,000.00
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000 OTHER EXPENSE \$ 15,000.00
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 400,446.00
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,242.65
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,024.53
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 50,656.41
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 232.29
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,795.44)
Corporate Support	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700 OUTSIDE SERVICES: Other \$ 14,000.00
Corporate Support	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350 FORMS & DUPLICATING \$ 100,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000 EMPLOYEE WELFARE \$ 6,900.00
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000 EDUCATION AND TRAINING \$ 11,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000 OTHER EXPENSE \$ 5,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 265,418.00
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 72,357.00
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,440.48
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,577.66
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 33,575.37
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 195.87
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,819.33)
Corporate Support	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 228,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.03.01	SR Research Support Base	5750700 OUTSIDE SERVICES: Other \$ 407,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700 OUTSIDE SERVICES: Other \$ 330,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700 OUTSIDE SERVICES: Other \$ 164,100.00
Corporate Support	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000 OTHER EXPENSE \$ 100,000.00
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000 EMPLOYEE WELFARE \$ 15,000.00
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000 EDUCATION AND TRAINING \$ 6,000.00
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000 OTHER EXPENSE \$ 15,000.00
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 289,734.00
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,693.14
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,935.37
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 36,651.35
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 168.03
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,004.88)
Corporate Support	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700 OUTSIDE SERVICES: Other \$ 65,000.00
Corporate Support	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700 OUTSIDE SERVICES: Other \$ 450,100.00
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000 EMPLOYEE WELFARE \$ 30,000.00
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000 OTHER EXPENSE \$ 45,000.00
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 419,427.00
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 42,227.00
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 64,839.33
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,391.01
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 53,057.54
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 267.76
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,655.30)
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700 OUTSIDE SERVICES: Other \$ 212,504.00
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000 EMPLOYEE WELFARE \$ 15,604.00
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000 EDUCATION AND TRAINING \$ 7,000.00
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000 OTHER EXPENSE \$ 10,000.00

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Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 313,729.00
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,063.24
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,255.13
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 39,686.71
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 181.98
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,910.05)
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 32,000.00
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 76,000.00
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350	FORMS & DUPLICATING	\$ 5,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 384,733.00
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,035.75
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,160.34
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 48,668.77
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 223.12
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,547.81)
Corporate Support	Resources Client Services-00	UCOR.00000157.02.01	CLS Emergency Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5750700	OUTSIDE SERVICES: Other	\$ 198,650.00
Corporate Support	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5760350	FORMS & DUPLICATING	\$ 68,450.00
Corporate Support	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700	OUTSIDE SERVICES: Other	\$ 10,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5340000	EDUCATION AND TRAINING	\$ 15,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5800000	OTHER EXPENSE	\$ 10,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 195,952.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,536.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,776.55
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,226.90
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992218	POWER PLANT: Performance Incentives	\$ 24,787.92
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.48
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,094.74)
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5800000	OTHER EXPENSE	\$ 6,150.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 359,864.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,542.90
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,792.56
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 45,522.79
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 208.68
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,573.20)
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 4,660.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5800000	OTHER EXPENSE	\$ 2,000.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,677.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,808.64
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,582.26
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 15,139.14
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.40
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,502.35)
Corporate Support	Program Marketing-00	UCOR.00000159.02.01	PM Billing Payment Options Base	5750700	OUTSIDE SERVICES: Other	\$ 288,695.00
Corporate Support	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200	COMMUNICATIONS: Event Marketing	\$ 45,000.00
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 8,000.00
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000	OTHER EXPENSE	\$ 6,640.00

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Corporate Support	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 371,925.00
Corporate Support	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,236.90
Corporate Support	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,455.91
Corporate Support	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 47,048.53
Corporate Support	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 215.72
Corporate Support	Channel Management-00	UCOR.0000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,530.88)
Corporate Support	Channel Management-00	UCOR.0000160.02.01	CM Email Marketing Base	5750700	OUTSIDE SERVICES: Other	\$ 180,000.00
Corporate Support	Channel Management-00	UCOR.0000160.03.01	CM Customer Bill Inserts Base	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Corporate Support	Channel Management-00	UCOR.0000160.03.01	CM Customer Bill Inserts Base	5760350	FORMS & DUPLICATING	\$ 726,600.00
Corporate Support	Channel Management-00	UCOR.0000160.04.01	CM Collateral Base	5772100	COMMUNICATIONS: Collateral	\$ 68,000.00
Corporate Support	Channel Management-00	UCOR.0000160.05.01	CM General Communications Base	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Corporate Support	Channel Management-00	UCOR.0000160.06.01	CM Advertising Base	5770000	ADVERTISING	\$ 75,000.00
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5800000	OTHER EXPENSE	\$ 5,000.00
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 328,465.00
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,132.92
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,065.61
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 41,550.83
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 190.53
Corporate Support	Interactive-00	UCOR.0000161.01.01	INT Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,080.11)
Corporate Support	Interactive-00	UCOR.0000161.02.01	INT Website Content Base	5750700	OUTSIDE SERVICES: Other	\$ 466,929.00
Corporate Support	Interactive-00	UCOR.0000161.03.01	INT Social Media Base	5750700	OUTSIDE SERVICES: Other	\$ 30,000.00
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5310000	EMPLOYEE WELFARE	\$ 15,000.00
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5340000	EDUCATION AND TRAINING	\$ 11,000.00
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5800000	OTHER EXPENSE	\$ 25,000.00
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 274,081.00
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,494.68
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,074.49
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 34,671.24
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.97
Corporate Support	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,762.05)
Corporate Support	Nuclear Communication-00	UCOR.0000162.02.01	NU Nuclear Communications Base	5750700	OUTSIDE SERVICES: Other	\$ 115,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 127,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5310000	EMPLOYEE WELFARE	\$ 18,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5320000	RELOCATION	\$ 330,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5340000	EDUCATION AND TRAINING	\$ 44,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 38,975.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5400100	MATERIALS & SUPPLIES: General	\$ 600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5401710	VEHICLE: Fuel	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5401770	VEHICLE: Monthly Lease Credits	\$ 10,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 13,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5440000	RENT EXPENSE: Facility	\$ 298,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5440100	RENT EXPENSE: Non Facility	\$ 30,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 47,800.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500600	UTILITIES: Telephone	\$ 14,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500650	UTILITIES: Long Distance Telephone	\$ 1,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 30,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600100	Meals & Entertainment - 50%	\$ 30,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600200	BUSINESS TRAVEL: Air	\$ 30,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 7,800.00

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Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,700.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,900.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 56,100.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750450	OUTSIDE SERVICES: Information Technology	\$ 24,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750700	OUTSIDE SERVICES: Other	\$ 91,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5751000	OUTSIDE SERVICES: Building Services	\$ 12,425.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 13,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 77,500.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760220	SOFTWARE PURCHASES	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760300	OFFICE SUPPLIES	\$ 44,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760350	FORMS & DUPLICATING	\$ 12,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760400	POSTAGE	\$ 7,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,700,900.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 451,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992208	POWER PLANT: FPL - Other Labor	\$ 252,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 777,882.35
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 304,617.50
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 594,663.85
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,992.38
Corporate Support	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (439,756.90)
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5310000	EMPLOYEE WELFARE	\$ 9,500.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5330000	CONTRACT CAR	\$ 1,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5440000	RENT EXPENSE: Facility	\$ 400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5440100	RENT EXPENSE: Non Facility	\$ 8,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,350.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500600	UTILITIES: Telephone	\$ 4,150.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500650	UTILITIES: Long Distance Telephone	\$ 3,550.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600000	BUSINESS TRAVEL: Lodging	\$ 82,100.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600100	Meals & Entertainment - 50%	\$ 49,475.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600200	BUSINESS TRAVEL: Air	\$ 78,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600300	BUSINESS TRAVEL: Car Rental	\$ 24,875.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 29,525.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 19,900.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5620000	LICENSES PERMITS & FEES: Federal State	\$ 8,600.04
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750000	OUTSIDE SERVICES: Security	\$ 15,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750700	OUTSIDE SERVICES: Other	\$ 652,975.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5751000	OUTSIDE SERVICES: Building Services	\$ 4,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 18,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760220	SOFTWARE PURCHASES	\$ 9,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760300	OFFICE SUPPLIES	\$ 12,350.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760350	FORMS & DUPLICATING	\$ 82,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760400	POSTAGE	\$ 18,450.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5770000	ADVERTISING	\$ 46,500.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5800000	OTHER EXPENSE	\$ 806,800.00

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Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 140.45
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55.00
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.58
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79.40)
Corporate Support	Regulatory Commission Expense-00	UCOR.0000351.01.02	Regulatory Commission Expenses FERC Fee	5707000	FEES: FERC	\$ 834,999.96
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 6,600.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5401710	VEHICLE: Fuel	\$ 1,200.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,800.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 30,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600200	BUSINESS TRAVEL: Air	\$ 2,100.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 12,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5750100	OUTSIDE SERVICES: Legal	\$ 78,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5750700	OUTSIDE SERVICES: Other	\$ 26,400.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5751000	OUTSIDE SERVICES: Building Services	\$ 3,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 6,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 2,400.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 1,200.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,022.64
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,750.10
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Corporate Support	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,970.10)
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5600100	Meals & Entertainment - 50%	\$ 9,500.00
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5750700	OUTSIDE SERVICES: Other	\$ 1,008,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5790000	COMMUNITY RELATIONS	\$ 120,000.00
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992200	POWER PLANT: FPL - Exempt ST	\$ 326,500.00
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,856.91
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,957.53
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992218	POWER PLANT: Performance Incentives	\$ 41,302.28
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.38
Corporate Support	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,924.13)
Corporate Support	EA - VP -00	UCOR.0000504.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 78,000.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 3,600.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 1,800.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 6,600.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5401700	VEHICLE: Utilization Charges	\$ 18,000.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,300.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 600.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,100.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5500600	UTILITIES: Telephone	\$ 1,080.00

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Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 9,000.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,400.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,700.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,800.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 31,866.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760220 SOFTWARE PURCHASES \$ 8,977.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 4,800.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 720.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 1,200.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,400.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 543,711.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,386.85
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,654.20
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 68,779.47
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 344.40
Corporate Support	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,140.73)
Corporate Support	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5330000 CONTRACT CAR \$ 1,200.00
Corporate Support	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600100 Meals & Entertainment - 50% \$ 7,200.00
Corporate Support	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Corporate Support	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,920.00
Corporate Support	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5750500 OUTSIDE SERVICES: Temporary Labor \$ 42,000.00
Corporate Support	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5750700 OUTSIDE SERVICES: Other \$ 234,084.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5330000 CONTRACT CAR \$ 24,000.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,600.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5450100 INSURANCE EXPENSE: Liability \$ 2,100.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5500600 UTILITIES: Telephone \$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600100 Meals & Entertainment - 50% \$ 24,000.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 4,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760300 OFFICE SUPPLIES \$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760350 FORMS & DUPLICATING \$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760400 POSTAGE \$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 865,197.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,539.55
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,335.94
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992218 POWER PLANT: Performance Incentives \$ 109,447.41
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 530.82
Corporate Support	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,666.71)

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Corporate Support	EA - Dade Region-00	UCOR.0000500.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 150,000.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 1,800.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 30,000.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 2,400.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 960.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 3,300.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,400.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 26,000.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 1,200.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 13,800.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 600.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,700.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 1,500.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 900.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,800.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 1,171,215.00
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 164,497.17
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,416.85
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 148,158.69
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 679.31
Corporate Support	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(92,994.48)
Corporate Support	EA - Central Region-00	UCOR.0000501.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 117,045.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 42,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 2,820.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,920.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 2,661.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,600.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 9,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 33,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,980.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 9,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 44,155.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,400.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 3,044.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 4,050.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 552,846.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,669.90
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,156.63
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 69,935.02
Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 349.62

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Corporate Support	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,866.07)
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5310000 EMPLOYEE WELFARE \$ 13,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5320000 RELOCATION \$ 5,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5340000 EDUCATION AND TRAINING \$ 43,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 5,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5440100 RENT EXPENSE: Non Facility \$ 6,600.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,500.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600000 BUSINESS TRAVEL: Lodging \$ 23,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600100 Meals & Entertainment - 50% \$ 20,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600200 BUSINESS TRAVEL: Air \$ 18,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600300 BUSINESS TRAVEL: Car Rental \$ 14,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 10,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5750700 OUTSIDE SERVICES: Other \$ 90,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760220 SOFTWARE PURCHASES \$ 105,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760300 OFFICE SUPPLIES \$ 24,750.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760350 FORMS & DUPLICATING \$ 1,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760400 POSTAGE \$ 650.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 5,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5800000 OTHER EXPENSE \$ 20,000.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992200 POWER PLANT: FPL - Exempt ST \$ 2,045,658.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 112,269.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992210 POWER PLANT: FPL - Funded Welfare \$ 303,080.82
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 118,686.00
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992218 POWER PLANT: Performance Incentives \$ 258,775.72
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992220 POWER PLANT: BU - Workers Compensation \$ 1,251.58
Corporate Support	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (171,339.37)
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5310000 EMPLOYEE WELFARE \$ 5,342.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 427.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5401700 VEHICLE: Utilization Charges \$ 5,449.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5440100 RENT EXPENSE: Non Facility \$ 3,847.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,604.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 3,205.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600100 Meals & Entertainment - 50% \$ 1,870.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600200 BUSINESS TRAVEL: Air \$ 2,671.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 267.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 267.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760300 OFFICE SUPPLIES \$ 6,945.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760350 FORMS & DUPLICATING \$ 160.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760400 POSTAGE \$ 1,068.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5770000 ADVERTISING \$ 4,808.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5800000 OTHER EXPENSE \$ 8,002.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 440,389.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,799.00
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,127.81
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,070.38
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992218 POWER PLANT: Performance Incentives \$ 55,709.22
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 285.44
Corporate Support	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,079.74)
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5310000 EMPLOYEE WELFARE \$ 321.00

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Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5340000	EDUCATION AND TRAINING	\$ 23,507.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 214.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,282.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,167.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600100	Meals & Entertainment - 50%	\$ 5,556.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 5,342.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 321.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,938.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,950.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,549.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5750700	OUTSIDE SERVICES: Other	\$ 5,342.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5760220	SOFTWARE PURCHASES	\$ 94,431.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5800000	OTHER EXPENSE	\$ 256.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 994,617.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,693.97
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,703.95
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 125,819.00
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.88
Corporate Support	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,972.57)
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5440100	RENT EXPENSE: Non Facility	\$ 15,550.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100,000.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5750700	OUTSIDE SERVICES: Other	\$ 405,000.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 444,092.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,300.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 700.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,114.31
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,065.10
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992218	POWER PLANT: Performance Incentives	\$ 56,177.65
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.43
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,072.12)
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5320000	RELOCATION	\$ 3,600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 9,672.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5500600	UTILITIES: Telephone	\$ 14,256.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 6,240.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 3,600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,620.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 131,000.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5751000	OUTSIDE SERVICES: Building Services	\$ 1,800.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5760300	OFFICE SUPPLIES	\$ 6,600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5760400	POSTAGE	\$ 180.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5800000	OTHER EXPENSE	\$ 30,000.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,825,959.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,682.00
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 263,855.15

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Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 103,325.29
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 230,983.84
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,089.60
Corporate Support	EMT - Wholesale operations-00	UCOR.0000200.01.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (149,164.11)
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 7,400.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 2,100.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 5,200.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 14,351.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5760400	POSTAGE	\$ 1,080.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5800000	OTHER EXPENSE	\$ 4,800.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ 1.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,981.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 96,968.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,959.24
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,557.23
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 12,015.11
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.34
Corporate Support	EMT - Accounting & Fin-00	UCOR.0000200.02.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,240.74)
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,536.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 43,996.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5440000	RENT EXPENSE: Facility	\$ 69,384.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5440100	RENT EXPENSE: Non Facility	\$ 136,924.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,623.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5500600	UTILITIES: Telephone	\$ 996.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 2,400.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,200.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 5,268.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,275,702.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 19,824.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 149,844.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760220	SOFTWARE PURCHASES	\$ 967,821.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (1,230,571.00)
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,298.00
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 250,042.86
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 97,916.42
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 225,207.68
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,032.57
Corporate Support	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (141,355.68)
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 600.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5400100	MATERIALS & SUPPLIES: General	\$ 240.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 1,800.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 48,925.00

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Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,500.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 600.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760350 FORMS & DUPLICATING \$ 60.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760400 POSTAGE \$ 60.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 6,000.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (301,855.00)
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 488,975.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,188.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,584.98
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,599.00
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 61,855.35
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 312.15
Corporate Support	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,730.13)
Corporate Support	Accounting/Financial Other-00	UCOR.0000620.01.02	Vacation Accrual	5901000 RESERVES: Operating Expenses \$ 1,751,000.00
Corporate Support	Accounting/Financial Other-00	UCOR.0000620.01.03	Credit Card Rebate	5600500 BUSINESS TRAVEL: Misc Expenses \$ (419,760.00)
Corporate Support	Accounting/Financial Other-00	UCOR.0000620.01.06	External Overheads Credits	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (5,431,218.47)
Corporate Support	Accounting/Financial Other-00	UCOR.0000620.01.10	Affiliate Depreciation	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (788,204.00)
Corporate Support	Accounting/Financial Other-00	UCOR.0000622.01.01	PSL Participant Billing Base	5420300 CREDITS & APPLIED CHGS: St Lucie 2 Cost \$ (18,867,887.91)
Corporate Support	Accounting/Financial Other-00	UCOR.0000628.02.01	MANAGEMENT ADJUSTMEN	5800000 OTHER EXPENSE \$ (2,820,915.98)
Corporate Support	Accounting/Financial Other-00	UCOR.0000633.01.01	ECCR Loadings Reclass - Base	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,740,485.36
Corporate Support	Result			\$ 416,485,345.76
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ (4,500,000.00)
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,152,978.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 158,418.48
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,888,603.52
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 589,890.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 231,000.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 145,851.72
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 33,096.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000001.01.01	FPL PGD BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (333,480.00)
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.0000663.01.01	PGD Reliability Projects - FORECAST	5800000 OTHER EXPENSE \$ 12,000.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5750700 OUTSIDE SERVICES: Other \$ 999,999.99
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	PGD FPL Operations: Home	UPGD.0000029.01.01	DORMANT/OBSOLETE MATERIAL DISPOSAL	5800000 OTHER EXPENSE \$ 636,635.04
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,840.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,580.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,800.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 24,348.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 199,813.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,063.74
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,989.74
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 25,276.34
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,574.51
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.0000028.01.01	FUEL LINE OPS BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,865.16)
Florida Power & Light Co.	St. Johns: Home	UPGD.0000030.02.01	SJRPP 2-Unit Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1,260,000.00
Florida Power & Light Co.	St. Johns: Home	UPGD.0000734.01.01	SJRPP BASE: Daily Work	5330000 CONTRACT CAR \$ 300.00
Florida Power & Light Co.	St. Johns: Home	UPGD.0000734.01.01	SJRPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 10,200.00
Florida Power & Light Co.	St. Johns: Home	UPGD.0000734.01.01	SJRPP BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,138.00
Florida Power & Light Co.	St. Johns: Home	UPGD.0000734.01.01	SJRPP BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 8,156.00
Florida Power & Light Co.	St. Johns: Home	UPGD.0000734.01.01	SJRPP BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,886.00
Florida Power & Light Co.	St. Johns: Home	UPGD.0000734.01.01	SJRPP BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 300.00

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Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 220.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 9,491,000.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5800000 OTHER EXPENSE \$ (11,776.00)
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 225,434.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 11,776.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,316.08
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,046.61
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 28,517.41
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,776.38
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,834.48)
Florida Power & Light Co.	St. Johns: Home	UPGD.00000761.03.01	SJRPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 174,000.00
Florida Power & Light Co.	Scherer 4: Home	UPGD.00000031.01.01	Scherer 4-Unit Overhaul	5800000 OTHER EXPENSE \$ 12,294,122.00
Florida Power & Light Co.	Scherer 4: Home	UPGD.00000758.01.01	SCHERER BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,638,895.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5220000 OVERTIME MEALS \$ 12,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5320000 RELOCATION \$ 1,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 12,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 395,460.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 12,810.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 1,200.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 93,960.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401000 CHEMICALS \$ 153,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401200 OPERATING GASES \$ 70,020.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 15,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 69,600.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401710 VEHICLE: Fuel \$ 8,580.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 8,580.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 8,196.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 2,100.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 14,124.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 9,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,800.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500600 UTILITIES: Telephone \$ 24,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 14,700.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 25,800.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,800.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 1,200.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 352,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 30,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 66,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 32,204.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 12,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760400 POSTAGE \$ 1,560.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 6,000.00

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Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5800000 OTHER EXPENSE \$ 25,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 750,114.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,332.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,397,013.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 37,501.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 29,718.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 106,588.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 78,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 491,612.41
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 192,514.64
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 94,889.40
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 26,967.47
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (277,921.12)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 259,846.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,495.37
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,291.57
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 2,047.59
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,631.78)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 82,906.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 4,906.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 13,828.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,435.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 10,371.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,429.79
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,734.70
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 620.61
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 248.53
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,504.27)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5750700 OUTSIDE SERVICES: Other \$ 336,541.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992200 POWER PLANT: FPL - Exempt ST \$ 31,194.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 87,920.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,481.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 65,940.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,165.14
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,029.43
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992218 POWER PLANT: Performance Incentives \$ 3,946.04
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992220 POWER PLANT: BU - Workers Compensation \$ 1,580.22
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,922.48)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5750700 OUTSIDE SERVICES: Other \$ 134,643.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992200 POWER PLANT: FPL - Exempt ST \$ 7,968.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 22,457.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,954.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 16,843.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,194.13
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,817.22
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992218 POWER PLANT: Performance Incentives \$ 1,007.96
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992220 POWER PLANT: BU - Workers Compensation \$ 403.63
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,067.03)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000672.03.01	PPN PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 35,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000744.01.01	PPN OSHA VPP CERTIFICATION	5400600 SAFETY EQUIPMENT \$ 48,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000796.01.01	PPN WATER TREATMENT	5401600 DEMINERALIZED WATER \$ 155,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 75,468.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 4,466.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 12,587.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,216.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 9,441.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,032.32
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,579.06
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 564.95
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 226.24
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,279.57)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 8,061.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 477.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,345.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 237.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,008.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 430.76
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 168.69
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 60.34
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 24.17
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (243.52)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 94,852.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 5,613.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 15,820.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,786.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,865.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,068.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,984.63
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 710.04
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 284.34
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,865.07)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 106,941.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 6,328.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 17,837.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,141.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,378.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,714.07
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,237.63
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 800.49
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 320.59
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,230.31)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5750700 OUTSIDE SERVICES: Other \$ 407,604.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992200 POWER PLANT: FPL - Exempt ST \$ 40,823.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 87,782.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 22,816.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,587.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,933.82
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,330.44
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992218 POWER PLANT: Performance Incentives \$ 5,164.11
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992220 POWER PLANT: BU - Workers Compensation \$ 1,623.34
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,357.04)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5220000 OVERTIME MEALS \$ 11,832.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 1,068.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,472.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 586,425.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 12,900.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 2,160.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 43,056.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401000 CHEMICALS \$ 158,340.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401200 OPERATING GASES \$ 86,052.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 44,172.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401710 VEHICLE: Fuel \$ 6,144.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 22,160.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 10,824.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,204.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500600 UTILITIES: Telephone \$ 6,108.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500800 UTILITIES: General \$ 295,800.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 516.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 5,412.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 516.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,332.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 516.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 216.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 453,600.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 49,200.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 18,000.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,704.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 33,454.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 12,360.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 12,360.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760400 POSTAGE \$ 108.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 837,384.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,408.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,508,730.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 277,025.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 39,768.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 533,473.33
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 208,907.35
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 105,929.04
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 29,617.34
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (301,586.18)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,850.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 8,040.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 227,056.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,840.87
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,252.08
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,898.62
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,131.12)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5750700 OUTSIDE SERVICES: Other \$ 427,793.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 25,556.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 72,030.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,683.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 54,022.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,074.67
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,036.01

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Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992218 POWER PLANT: Performance Incentives \$ 3,232.83
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 1,294.61
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(13,044.71)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5750700 OUTSIDE SERVICES: Other \$ 978,354.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 54,279.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 152,985.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 26,938.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 114,739.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,008.76
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,191.76
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992218 POWER PLANT: Performance Incentives \$ 6,866.29
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 2,749.66
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(27,705.92)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5750700 OUTSIDE SERVICES: Other \$ 136,789.99
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992200 POWER PLANT: FPL - Exempt ST \$ 77,711.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 219,027.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992204 POWER PLANT: FPL - Exempt Overtime \$ 38,567.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 164,270.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,165.31
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,476.63
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992218 POWER PLANT: Performance Incentives \$ 9,830.44
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992220 POWER PLANT: BU - Workers Compensation \$ 3,936.65
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(39,666.26)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 263,848.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 18,573.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 52,347.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 9,217.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 39,260.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,769.31
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,566.84
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,349.48
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 940.85
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(9,480.12)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5750700 OUTSIDE SERVICES: Other \$ 371,565.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,006.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,841.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,417.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,631.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,771.85
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,134.23
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,910.26
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,165.41
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(11,742.86)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5750700 OUTSIDE SERVICES: Other \$ 101,388.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992200 POWER PLANT: FPL - Exempt ST \$ 37,475.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 105,624.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,599.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 79,218.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,836.65
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992211 POWER PLANT: Performance Incentives \$ 13,250.38
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992218 POWER PLANT: Performance Incentives \$ 4,740.59
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,898.42

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Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.0000530.02.01	F04112-O/H: Common/BOP Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,128.73)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.0000601.02.01	PFL4-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 6.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.0000650.01.01	PFL 4&5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 60,000.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.0000673.03.01	PFL PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 140,000.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.0000946.01.01	PFL FUELS INFRASTRUCTURE	5750700 OUTSIDE SERVICES: Other \$ 98,000.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.0000637.02.01	PGD CONTRACTOR WRAP-UP INSURANCE	5450100 INSURANCE EXPENSE: Liability \$ 366,368.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 51,384.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5300800 APPLIED EMPLOYEE BENEFITS \$ 34,948.82
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,216.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5450200 INSURANCE EXPENSE: Workers Compensation \$ 2,269.35
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,216.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600100 Meals & Entertainment - 50% \$ 37,470.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 298,668.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 38,196.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750700 OUTSIDE SERVICES: Other \$ 578,430.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5760300 OFFICE SUPPLIES \$ 16,056.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 111,853.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,216.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,378.36
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,154.93
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 906.76
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,216.34)
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.01.01	PRV5 WATER (NPDES) PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 11,500.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.02.01	PRV5 AIR OPERATING PERMIT FEES	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.05.01	PRV5 COMPLIANCE TERMINAL MAINTENANCE	5800000 OTHER EXPENSE \$ 2,900.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.07.02	PRV5 CEMS DAHS MAINTENANCE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 10,384.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002151.01.01	PRV5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 32,368.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 74,400.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 21,600.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 16,390.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 42,807.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 145,233.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,410.51
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,342.34
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 5,415.11
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,481.73
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,930.53)
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 0.14
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 0.06
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 0.01
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (0.08)
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.0000604.02.01	PFM3-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WWW	5750700 OUTSIDE SERVICES: Other \$ 90,724.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WWW	5992200 POWER PLANT: FPL - Exempt ST \$ 5,369.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WWW	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 15,132.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WWW	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,664.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WWW	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,349.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WWW	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,847.50

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Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,898.27
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992218 POWER PLANT: Performance Incentives \$ 679.18
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992220 POWER PLANT: BU - Workers Compensation \$ 271.97
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,740.42)
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5750700 OUTSIDE SERVICES: Other \$ 24,912.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992200 POWER PLANT: FPL - Exempt ST \$ 1,474.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 4,155.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992204 POWER PLANT: FPL - Exempt Overtime \$ 732.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,116.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,331.04
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 521.24
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992218 POWER PLANT: Performance Incentives \$ 186.46
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992220 POWER PLANT: BU - Workers Compensation \$ 74.68
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (752.47)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5220000 OVERTIME MEALS \$ 15,444.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 20,100.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5320000 RELOCATION \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 3,100.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 486,108.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,160.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,840.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 99,600.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401000 CHEMICALS \$ 52,440.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401200 OPERATING GASES \$ 193,512.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 306,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 89,100.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 1,260.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 4,162.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 1,500.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 12,480.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 36,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 14,120.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,240.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 30,420.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500650 UTILITIES: Long Distance Telephone \$ 12.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500800 UTILITIES: General \$ 66,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 7,440.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 3,420.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,480.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 600.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 468,900.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 50,784.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 79,560.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,351.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 24,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,051,710.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 214,395.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,480,596.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 18,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 262,063.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.01.01	PFM 2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 32,400.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.01.01	PFM 2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 570,109.79
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.01.01	PFM 2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 223,254.09
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.01.01	PFM 2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 133,041.32
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.01.01	PFM 2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 31,730.91
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.01.01	PFM 2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (322,297.70)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.02.01	PFM 2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 265,997.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.02.01	PFM 2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,359.29
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.02.01	PFM 2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,629.86
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.02.01	PFM 2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,096.09
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000009.02.01	PFM 2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,120.16)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 206,827.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,832.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 36,167.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 6,368.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,125.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,586.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,537.06
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,623.25
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 650.04
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,549.86)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 194,732.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,684.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 32,930.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,798.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 24,697.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,549.06
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,131.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,478.03
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 591.86
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,963.65)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 255,757.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,295.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 43,109.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,591.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 32,331.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,809.89
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,407.93
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,934.82
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 774.81
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,807.08)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 238,036.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,189.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 39,990.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,042.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 29,993.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,811.01
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,016.77
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,794.91
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 718.77
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,242.39)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 279,640.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 21,147.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 59,601.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 10,495.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 44,701.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,093.33
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,476.92
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,675.10
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,071.24
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,793.95)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 241,577.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 14,398.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,581.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,146.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,436.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,000.19
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,090.86
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,821.35
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 729.38
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,349.34)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000603.02.01	PFM2-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000651.01.01	PFM 2 Reliability Projects	5800000 OTHER EXPENSE \$ 259,336.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.0000674.03.01	PFM 2 PAINTING WORK	5800000 OTHER EXPENSE \$ 15,000.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 62,400.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,712.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 42,807.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 217,850.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,609.57
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,336.29
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 5,415.11
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,053.96
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.01.01	GFM BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,696.32)
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.02.01	GFM VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.02.01	GFM VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 0.14
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.02.01	GFM VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 0.06
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.02.01	GFM VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 0.01
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000016.02.01	GFM VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (0.08)
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5750700 OUTSIDE SERVICES: Other \$ 65,197.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992200 POWER PLANT: FPL - Exempt ST \$ 3,858.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,874.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,915.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 8,156.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,483.58
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,364.17
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992218 POWER PLANT: Performance Incentives \$ 488.04
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992220 POWER PLANT: BU - Workers Compensation \$ 195.45
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,969.36)
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000605.02.01	GFM-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000654.01.01	GFM Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 332,800.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.0000676.03.01	GFM PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.0000017.01.01	GTPP BASE: Daily Work	5220000 OVERTIME MEALS \$ 11,091.72

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Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 5,410.66
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 573.49
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 914,081.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 35,709.96
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 62,654.64
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401710 VEHICLE: Fuel \$ 1,082.06
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401740 VEHICLE: Rentals Excluding Automobiles \$ 1,298.52
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 45,448.92
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5500800 UTILITIES: General \$ 27,052.93
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,352.65
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 1,187,174.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 69,255.60
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 10,821.13
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 23,346.72
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,656.92
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,246.36
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760400 POSTAGE \$ 108.24
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 322,311.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 74,160.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,202,041.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 224,511.03
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87,918.21
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 40,772.32
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 12,596.30
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (126,921.86)
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5750700 OUTSIDE SERVICES: Other \$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992200 POWER PLANT: FPL - Exempt ST \$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 155,750.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,875.92
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,566.64
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992218 POWER PLANT: Performance Incentives \$ 0.25
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,227.31
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,367.00)
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000677.01.01	GTPP STRUCTURAL WORK	5750700 OUTSIDE SERVICES: Other \$ 359,000.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000677.03.01	GTPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 150,500.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 41,000.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 4,179.46
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 10,300.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 10,706.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 150,000.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 30,533.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 5,196.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 18,189.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 5,191.74
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,719.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,347.59
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 10,900.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 519.17
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 828.61
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 5,197.00

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Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 45,160.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 49,888.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 15,572.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 22,295.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 3,600.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,039.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760400 POSTAGE \$ 320.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,467.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 22,334.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5330000 CONTRACT CAR \$ 415.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,053.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 622,633.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 41,041.55
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,133.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 55,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401000 CHEMICALS \$ 40,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401200 OPERATING GASES \$ 69,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 260,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 41,562.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 11,250.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402200 ASH DISPOSAL \$ 15,773.04
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 588.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 29,154.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 2,421.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,055.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,364.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500800 UTILITIES: General \$ 590,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 1,937.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,298.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,105.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,612.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 831.11
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 3,868.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750500 OUTSIDE SERVICES: Temporary Labor \$ 4,500.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 678,030.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 68,500.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 17,680.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 31,362.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 11,633.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,563.68
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760400 POSTAGE \$ 947.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 399,416.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 148,320.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,152,567.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,416.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 10,382.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 279,992.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 424,593.44
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 166,270.23
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 50,526.14
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,625.01

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Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.0000018.01.01	PPE 3&4 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (240,033.61)
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.0000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 227,063.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.0000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,890.94
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.0000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,488.47
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.0000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,789.31
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.0000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,028.84)
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000607.02.01	PEH3-O/H: Non-specific Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000686.01.01	PPE 3&4 STRUCTURAL WORK	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000686.03.01	PPE 3&4 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00001086.02.01	PEH4-O/H: Non-specific Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 17,112.20
Florida Power & Light Co.	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5401700 VEHICLE: Utilization Charges \$ 17,793.36
Florida Power & Light Co.	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 77,527.12
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002146.01.01	PCC3 WATER (NPDES) PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 11,500.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002146.02.01	PCC3 AIR OPERATING PERMIT FEES	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002146.07.02	PCC3 CEMS DAHS MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 10,384.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 19,322.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 20,000.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5220000 OVERTIME MEALS \$ 306.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 73,771.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,039.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 116,406.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 182.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 15,958.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 21,801.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5500800 UTILITIES: General \$ 6,150.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 520.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,487.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 350,845.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 20,971.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 4,754.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,889.28
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,711.40
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,929.90
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,899.63)
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 15,692.00
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 20,700.00
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 10,631.00
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 9,623.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5220000 OVERTIME MEALS \$ 942.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 30,947.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5330000 CONTRACT CAR \$ 601.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 4,332.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 554.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 1,059,296.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 19,206.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 7,634.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 127,280.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401000 CHEMICALS \$ 11,784.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401200 OPERATING GASES \$ 160,378.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 174,481.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 114,000.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 15,305.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 32,171.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 6,687.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 10,114.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 1,529.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 10,762.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 103.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 71,411.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,480.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 18,534.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500800 UTILITIES: General \$ 34,884.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 10,326.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 9,323.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 1,664.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 842.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 701.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,501.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,572.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 562.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 583,709.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 913.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 36,930.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 9,228.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 13,336.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760400 POSTAGE \$ 2,388.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,322.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,120,253.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 316,916.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,304,334.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 33,649.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 16,022.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 330,238.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 43,475.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 725,408.38
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 284,068.87
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 141,711.99
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 40,356.71
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (410,092.06)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 176,427.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,779.16
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,703.51
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,390.27
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,008.30)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5800000 OTHER EXPENSE \$ 79,938.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992200 POWER PLANT: FPL - Exempt ST \$ 4,731.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 13,334.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,348.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 10,000.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,271.51
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,672.72
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992218 POWER PLANT: Performance Incentives \$ 598.47
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992220 POWER PLANT: BU - Workers Compensation \$ 239.66

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,414.79)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000409.02.01	E05BOR-O/H: U5 Borescopes/R0-R1s	5800000 OTHER EXPENSE \$ 110,350.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5800000 OTHER EXPENSE \$ 7,153,504.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992200 POWER PLANT: FPL - Exempt ST \$ 15,697.89
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 44,244.24
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,790.65
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 33,183.22
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,173.65
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,550.38
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992218 POWER PLANT: Performance Incentives \$ 1,985.78
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992220 POWER PLANT: BU - Workers Compensation \$ 795.22
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,012.73)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5800000 OTHER EXPENSE \$ 565,383.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 46,943.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 132,307.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 23,297.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 99,230.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,384.58
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,597.74
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 5,938.29
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 2,378.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,961.09)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5800000 OTHER EXPENSE \$ 406,283.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 22,959.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,711.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,394.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,533.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,730.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,117.84
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,904.31
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,163.06
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,719.20)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5800000 OTHER EXPENSE \$ 439,599.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,108.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 65,130.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,468.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,848.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,864.41
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,170.47
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,923.16
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,170.61
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,795.19)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5800000 OTHER EXPENSE \$ 218,207.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 12,108.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 34,126.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,009.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 25,595.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,932.35
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,281.09
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,531.66
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 613.36
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,180.34)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5800000 OTHER EXPENSE \$ 281,363.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 13,820.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 38,951.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,859.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 29,213.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,478.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,886.37
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,748.23
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 700.08
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,054.13)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5800000 OTHER EXPENSE \$ 279,411.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 14,232.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,113.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,063.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,085.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,850.19
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,032.12
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 1,800.35
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 720.96
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,264.54)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000652.01.01	PSN 4&5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 386,824.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.0000675.03.01	PSN 4&5 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 188,500.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5400100 MATERIALS & SUPPLIES: General \$ 10,815.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 38,940.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 330,318.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 28,696.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992208 POWER PLANT: FPL - Other Labor \$ 11,401.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,024.77
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,372.85
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992220 POWER PLANT: BU - Workers Compensation \$ 2,829.02
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,410.95)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5800000 OTHER EXPENSE \$ 1,381,833.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 83,719.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 149,177.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 41,548.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 139,970.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,204.44
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,792.77
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 10,590.45
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 3,265.58
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,904.47)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5800000 OTHER EXPENSE \$ 405,315.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 21,026.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 62,945.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 17,048.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 22,768.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,385.89
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,808.29
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,659.79
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 975.44
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,828.69)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000012.01.01	PMT 1&2 BASE: Daily Work	5220000 OVERTIME MEALS \$ 5,165.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 5,941.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 722,034.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,696.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 10,435.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 87,630.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401000 CHEMICALS \$ 73,042.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 73,533.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 421,558.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 62,841.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 3,318.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 25,519.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 2,087.04
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 15,950.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402200 ASH DISPOSAL \$ 78,260.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 4,190.23
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 17,012.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,081.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 10,435.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,522.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 1,703.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500650 UTILITIES: Long Distance Telephone \$ 1,252.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 12,760.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 6,261.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 19,826.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 6,261.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,043.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 17,739.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 626.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 261.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 3,130.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 239,213.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 37,768.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 46,541.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 4,174.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,043.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760400 POSTAGE \$ 626.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5790000 COMMUNITY RELATIONS \$ 5,384.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5800000 OTHER EXPENSE \$ 128,000.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 785,066.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 188,840.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,402,667.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 237,541.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 48,647.93
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 515,269.38
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 201,778.65
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 99,310.82
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 28,479.22
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (291,294.96)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 166,849.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,433.93
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,176.75
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.81

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Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,247.82)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000498.02.01	L02412-O/H: SPRING PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 56,551.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 1,498,542.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 189,973.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 530,331.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 94,281.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 401,578.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 170,810.09
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 66,888.97
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 24,031.58
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 9,583.36
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (96,563.34)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000683.03.01	PMT 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 72,000.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.0000740.01.01	PMT 1&2 OSHA VPP CERTIFICATION	5750700 OUTSIDE SERVICES: Other \$ 200,000.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5220000 OVERTIME MEALS \$ 4,174.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 9,548.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 382,814.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 8,348.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,130.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 10,435.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5401000 CHEMICALS \$ 31,304.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5401200 OPERATING GASES \$ 72,280.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 208,692.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 525.19
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 5,217.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 4,174.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,174.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5500800 UTILITIES: General \$ 9,391.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 5,217.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 7,304.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,851.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,217.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 204,297.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 25,296.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 18,971.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 3,652.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 525.19
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 30,000.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 519,841.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,795.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,070,449.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 239,566.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 26,522.50
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 421,591.81
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165,094.70
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 65,759.89
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,369.34
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.01.01	PMT 3 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238,336.67)
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 166,849.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,433.93
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,176.75
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.81

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000027.02.01	PMT 3 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,247.82)
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 468,160.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,705.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 78,085.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,749.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 58,564.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,014.57
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,795.67
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,504.68
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,403.45
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,141.38)
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 460,077.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,226.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 76,737.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,512.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 57,552.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,582.54
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,626.49
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,444.09
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,379.21
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,897.14)
Florida Power & Light Co.	Manatee 3: Home	UPGD.0000743.01.01	PMT 3 OSHA VPP CERTIFICATION	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5750700 OUTSIDE SERVICES: Other \$ 3,975.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992200 POWER PLANT: FPL - Exempt ST \$ 235.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 663.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 117.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 497.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 212.36
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83.16
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992218 POWER PLANT: Performance Incentives \$ 29.73
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992220 POWER PLANT: BU - Workers Compensation \$ 11.91
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120.05)
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 46,061.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 131,741.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 24,000.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 7,304.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5500800 UTILITIES: General \$ 1,043.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 140,779.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 271,930.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 16,480.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,507.19
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,862.57
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,272.66
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.01.01	PMT Pond BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,899.76)
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.02.01	PMT Pond VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,089.44
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.02.01	PMT Pond VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 433.94
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.02.01	PMT Pond VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 169.96
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.02.01	PMT Pond VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 24.30
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000022.02.01	PMT Pond VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (245.30)
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.0000646.01.01	PMT POND Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.0000619.01.01	TMT BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 20,430.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.0000619.01.01	TMT BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 27,752.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,130.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 57,786.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 45,004.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 522.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 522.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 2,091.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401200 OPERATING GASES \$ 3,130.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 9,078.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401710 VEHICLE: Fuel \$ 413.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 3,130.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 9,392.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 29,000.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,039.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 3,756.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,566.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500600 UTILITIES: Telephone \$ 2,128.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500800 UTILITIES: General \$ 20,874.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,879.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 5,000.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 88,714.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 41,999.38
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 26,000.40
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 7,309.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 526.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 526.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 324,878.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,629.08
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,868.35
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,560.09
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,795.36)
Florida Power & Light Co.	Turkey Point Plant: Home	UPGD.00000942.01.01	PTF FUELS : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 131,033.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5220000 OVERTIME MEALS \$ 12,622.79
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 7,525.56
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 2,805.40
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 6,260.73
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 313,294.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 44,579.32
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 588.79
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 76,605.18
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401000 CHEMICALS \$ 237.71
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 3,593.78
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 21,496.32
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 4,758.29
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 5,217.58
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 23,755.03
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 525.55
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,169.49
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 21,814.26
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5450100 INSURANCE EXPENSE: Liability \$ 325.96
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,705.05
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,935.77
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 146,096.94

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Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 3,224.60
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 4,186.48
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 1,071.20
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,641.90
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 35,540.28
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 5,623.82
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 537,145.35
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 36,527.31
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 3,130.36
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,722.16
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,908.51
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,351.96
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,656.92
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760400 POSTAGE \$ 413.21
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 624,170.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,185.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,119,292.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,731.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,365.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 249,332.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 28,175.24
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 444,071.35
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 173,897.68
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 78,957.54
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 24,633.48
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (251,045.06)
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 158,940.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,323.12
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,741.76
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,252.44
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,619.80)
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000485.02.01	K01112-O/H: LP TURBINE	5750700 OUTSIDE SERVICES: Other \$ 272,934.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000645.01.01	PTF 1&2 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 143,400.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000687.03.01	PTF 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 7,000.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5750700 OUTSIDE SERVICES: Other \$ 55,066.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992200 POWER PLANT: FPL - Exempt ST \$ 8,151.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 22,972.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,045.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 17,229.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,359.16
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,881.84
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992218 POWER PLANT: Performance Incentives \$ 1,031.10
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992220 POWER PLANT: BU - Workers Compensation \$ 412.89
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,160.32)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,377.08
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 600.80
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 281.84
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 520,711.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 27,868.39
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 14,187.47
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 19,221.48
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401000 CHEMICALS \$ 750,348.00

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Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401200 OPERATING GASES \$ 94,956.05
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 612,300.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 1,753.27
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 926.76
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 14,766.16
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 23,479.19
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,169.49
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 30,792.13
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,078.13
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,015.99
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,465.43
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 938.76
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,522.46
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 3,130.36
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 297.89
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 421,979.78
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 36,527.31
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 9,666.93
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,908.51
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,339.96
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,656.92
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 713,338.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,185.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,262,847.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,731.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,365.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 258,848.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 37,566.33
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 478,355.90
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 187,323.45
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 90,237.26
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 26,542.29
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (270,426.89)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 170,568.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,956.32
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,381.24
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,344.12
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,543.08)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5750700 OUTSIDE SERVICES: Other \$ 652,546.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 33,194.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 58,318.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 16,474.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 70,167.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,021.59
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,798.42
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992218 POWER PLANT: Performance Incentives \$ 4,199.04
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,403.85
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,145.35)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000656.01.01	PTF 5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000680.03.01	PTF 5 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 18,000.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.02.01	PTF 5 AIR OPERATING PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 8,023.99
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.07.01	PTF 5 CEMS ROUTINE MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 12,422.20

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Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.07.02	PTF 5 CEMS DAHS MAINTENANCE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 9,606.74
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.07.03	PTF 5 CEMS TESTING GASES	5750700 OUTSIDE SERVICES: Other \$ 6,018.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 827,348.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 25,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 62,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401000 CHEMICALS \$ 325,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 90,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 480,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 116,182.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 20,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 7,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 10,001.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 1,750.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 368,940.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 20,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 50,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 15,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5800000 OTHER EXPENSE \$ 300,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,010,512.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 322,867.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,334,833.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 402,550.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 62,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 720,966.61
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 282,329.43
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 127,829.79
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 39,957.60
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (407,581.06)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 214,468.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,122.03
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,795.77
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,689.97
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,028.75)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5750700 OUTSIDE SERVICES: Other \$ 604,992.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992200 POWER PLANT: FPL - Exempt ST \$ 35,802.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 100,907.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992204 POWER PLANT: FPL - Exempt Overtime \$ 17,768.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 75,680.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,325.54
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,658.64
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992218 POWER PLANT: Performance Incentives \$ 4,528.96
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992220 POWER PLANT: BU - Workers Compensation \$ 1,813.64
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,274.47)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 34,291.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 2,029.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 5,719.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,007.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 4,290.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,832.17

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 717.48
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 256.67
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 102.80
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,035.77)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5750700 OUTSIDE SERVICES: Other \$ 3,698,599.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992200 POWER PLANT: FPL - Exempt ST \$ 230,594.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 649,925.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992204 POWER PLANT: FPL - Exempt Overtime \$ 114,441.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 487,444.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992210 POWER PLANT: FPL - Funded Welfare \$ 208,203.64
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 81,532.23
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992218 POWER PLANT: Performance Incentives \$ 29,170.14
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992220 POWER PLANT: BU - Workers Compensation \$ 11,681.34
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (117,702.87)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 165,153.05
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5800000 OTHER EXPENSE \$ 855,792.95
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000684.03.01	PMR 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 45,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5750700 OUTSIDE SERVICES: Other \$ 124,986.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992200 POWER PLANT: FPL - Exempt ST \$ 12,294.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 34,651.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,102.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 25,989.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,100.61
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,346.99
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992218 POWER PLANT: Performance Incentives \$ 1,555.19
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992220 POWER PLANT: BU - Workers Compensation \$ 622.80
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,275.45)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 1,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 338,922.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 10,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 25,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401000 CHEMICALS \$ 130,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401200 OPERATING GASES \$ 36,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 192,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 51,120.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 8,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 3,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 4,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,600.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 700.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 214,449.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 8,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 6,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 404,205.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 129,146.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,340,926.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 162,236.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 289,539.52
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 113,383.28

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.01.01	PMR 3&4 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 51,131.94
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.01.01	PMR 3&4 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 16,047.73
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.01.01	PMR 3&4 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (163,684.13)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 85,791.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,049.35
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,718.53
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 676.03
Florida Power & Light Co.	Martin 3&4: Home	UPGD.0000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,811.79)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5750700 OUTSIDE SERVICES: Other \$ 484,997.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992200 POWER PLANT: FPL - Exempt ST \$ 29,794.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 83,973.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 14,786.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 62,979.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,900.67
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,534.26
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992218 POWER PLANT: Performance Incentives \$ 3,768.94
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992220 POWER PLANT: BU - Workers Compensation \$ 1,509.27
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,207.64)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 520,507.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 31,895.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 89,895.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,829.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 67,421.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,797.87
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,277.20
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 4,034.72
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,615.72
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,280.18)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000655.01.01	PMR 3&4 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 417,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000678.03.01	PMR 3&4 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 30,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5750700 OUTSIDE SERVICES: Other \$ 15,937.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992200 POWER PLANT: FPL - Exempt ST \$ 943.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,658.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992204 POWER PLANT: FPL - Exempt Overtime \$ 468.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,994.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 851.55
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 333.47
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992218 POWER PLANT: Performance Incentives \$ 119.29
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992220 POWER PLANT: BU - Workers Compensation \$ 47.78
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (481.40)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 196,674.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 11,639.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 32,803.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,776.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 24,603.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,508.61
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,115.16
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,472.33
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 589.59
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,940.79)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 1,500.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 508,383.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 37,500.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401000 CHEMICALS \$ 195,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401200 OPERATING GASES \$ 54,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 288,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 76,680.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 12,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 4,500.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 6,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 1,050.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 321,674.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 30,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 9,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 606,309.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 193,721.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,011,391.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 243,357.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 37,495.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 434,309.80
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 170,075.10
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 76,698.08
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 24,071.65
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (245,526.55)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 128,685.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,073.80
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,077.72
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,014.04
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,217.60)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5750700 OUTSIDE SERVICES: Other \$ 769,484.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 95,898.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 270,287.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 47,593.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 202,715.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 86,586.44
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,907.12
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 12,131.10
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 4,857.96
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (48,949.54)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000658.01.01	PMR 8 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000679.03.01	PMR 8 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5750700 OUTSIDE SERVICES: Other \$ 16,587.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992200 POWER PLANT: FPL - Exempt ST \$ 943.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,658.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992204 POWER PLANT: FPL - Exempt Overtime \$ 468.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,994.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 851.55
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 333.47
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992218 POWER PLANT: Performance Incentives \$ 119.29
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992220 POWER PLANT: BU - Workers Compensation \$ 47.78

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Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: RO Mitigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (481.40)
Florida Power & Light Co.	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 20,257.00
Florida Power & Light Co.	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 11,618.00
Florida Power & Light Co.	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 167,183.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5220000 OVERTIME MEALS \$ 10,962.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 40,200.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 14,496.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 1,829,748.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 65,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 14,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 39,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401000 CHEMICALS \$ 3,056,970.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401200 OPERATING GASES \$ 191,796.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 1,233,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 15,756.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401710 VEHICLE: Fuel \$ 24,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 15,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 21,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 126,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 20,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,500.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500600 UTILITIES: Telephone \$ 12,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500800 UTILITIES: General \$ 10,205,633.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 87,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 53,304.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 24,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 1,104,336.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 39,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 120,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 9,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 60,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 8,652.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 20,400.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 12,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760400 POSTAGE \$ 900.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5790000 COMMUNITY RELATIONS \$ 5,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,215,015.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 353,497.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,952,837.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,999.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,186.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 519,571.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 66,936.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 861,666.48

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Florida Power & Light Co.	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 337,427.28
Florida Power & Light Co.	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 153,699.42
Florida Power & Light Co.	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 47,816.70
Florida Power & Light Co.	West County: Home	UPGD.0000024.01.01	PWC BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (487,122.25)
Florida Power & Light Co.	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5220000	OVERTIME MEALS	\$ 7,104.00
Florida Power & Light Co.	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 229,206.00
Florida Power & Light Co.	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,191.97
Florida Power & Light Co.	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,606.33
Florida Power & Light Co.	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,806.12
Florida Power & Light Co.	West County: Home	UPGD.0000024.02.01	PWC VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,198.94)
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 426,779.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 423,793.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 423,793.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Florida Power & Light Co.	West County: Home	UPGD.00000657.01.01	PWC Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 73,236.00
Florida Power & Light Co.	West County: Home	UPGD.00000681.03.01	PWC PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 29,000.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 242,437.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)

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Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 242,437.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 239,451.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Florida Power & Light Co.	DeSoto Solar: Home	UPGD.00000665.01.01	PDO BASE Routine Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,000.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5220000	OVERTIME MEALS	\$ 3,336.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,776.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 9,709.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,706.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 85,572.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,724.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 1,085.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,630,893.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 69,258.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 28,620.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 242,805.85
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 95,082.49
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,397.17
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (137,264.42)
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.02.01	JVW Craft NONPRD: Travel/Expense	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 110,640.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.02.01	JVW Craft NONPRD: Travel/Expense	5600400	Per Diem-Meals ONLY	\$ 1,059,297.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 5,651.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5320000	RELOCATION	\$ 107,859.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5330000	CONTRACT CAR	\$ 7,374.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 11,820.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 6,300.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 9,268.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 51,904.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 51,888.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 62,020.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 34,000.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 15,622.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600300	BUSINESS TRAVEL: Car Rental	\$ 11,474.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 50,088.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,157.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 82,299.00

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Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 19,687.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 30,073.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,486.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 2,212.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760400	POSTAGE	\$ 1,486.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,026,824.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,460.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 99,192.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 66,310.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 737,894.25
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 288,958.25
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 635,893.23
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 40,877.30
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (417,150.59)
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5220000	OVERTIME MEALS	\$ 17,619.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 951,363.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 43,330.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401200	OPERATING GASES	\$ 10,392.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 54,060.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 17,872.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 2,076.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5440000	RENT EXPENSE: Facility	\$ 5,196.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 4,464.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,026.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5500800	UTILITIES: General	\$ 2,184.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 2,076.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,648.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,248.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 41,580.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,592.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,588.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ (3,708,148.00)
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 17,880.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,076.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 4,152.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,567,667.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 912,383.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 23,676.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 351,648.34
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 137,705.01
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,542.77
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (198,795.89)
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5320000	RELOCATION	\$ 300,000.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5401700	VEHICLE: Utilization Charges	\$ 23,170.96
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 18,414.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (180,425.00)
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 119,060.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 19,650.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 7,810.61
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760220	SOFTWARE PURCHASES	\$ 4,603.50
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760300	OFFICE SUPPLIES	\$ 49,104.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760350	FORMS & DUPLICATING	\$ 1,227.60

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Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760400	POSTAGE	\$ 2,455.20
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,890,573.00
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 503,028.00
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,319,331.25
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 516,648.11
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 1,124,657.49
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 74,021.57
Florida Power & Light Co.	Technical Services: Home	UPGD.0000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (745,851.91)
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5310000	EMPLOYEE WELFARE	\$ 12,628.91
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,145.72
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,375.90
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 6,291.46
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600100	Meals & Entertainment - 50%	\$ 6,291.46
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 10,485.73
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,719.08
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,573.33
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 419.43
Florida Power & Light Co.	Planning & Quality: Home	UPGD.0000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5760220	SOFTWARE PURCHASES	\$ 524.80
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5340000	EDUCATION AND TRAINING	\$ 20,460.00
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,480.64
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600000	BUSINESS TRAVEL: Lodging	\$ 3,682.80
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600100	Meals & Entertainment - 50%	\$ 5,524.20
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,227.60
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,102.16
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,184.00
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5750700	OUTSIDE SERVICES: Other	\$ 6,138.00
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5760220	SOFTWARE PURCHASES	\$ 2,557.50
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,159.06
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340000	EDUCATION AND TRAINING	\$ 535.02
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 818.40
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,923.30
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,561.07
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600100	Meals & Entertainment - 50%	\$ 1,227.60
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 4,278.19
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 641.42
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,925.27
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 962.60
Florida Power & Light Co.	Environmental: Home	UPGD.0000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5760220	SOFTWARE PURCHASES	\$ 855.24
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 214.21
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 3,850.56
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,711.47
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 2,994.33
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,452.65
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 5,133.37
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 5,133.37
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,133.42
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,194.27
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,604.08
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,604.03
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,154.98
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 10,230.00
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 30,936.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760220 SOFTWARE PURCHASES \$ 693.60
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.0000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760400 POSTAGE \$ 511.52
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5310000 EMPLOYEE WELFARE \$ 419.43
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340000 EDUCATION AND TRAINING \$ 2,097.15
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 315.08
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5400100 MATERIALS & SUPPLIES: General \$ 20,971.50
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5401700 VEHICLE: Utilization Charges \$ 61,124.26
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,284.00
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,092.01
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600000 BUSINESS TRAVEL: Lodging \$ 9,437.21
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600100 Meals & Entertainment - 50% \$ 7,130.31
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600200 BUSINESS TRAVEL: Air \$ 3,211.76
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 944.22
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,284.72
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,202.55
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 419.43
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5750700 OUTSIDE SERVICES: Other \$ 15,038.10
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,573.38
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760220 SOFTWARE PURCHASES \$ 524.80
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760300 OFFICE SUPPLIES \$ 1,048.58
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 25,548.00
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,588.24
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,405.20
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 201.36
Florida Power & Light Co.	Emissions: Home	UPGD.0000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,028.48)
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5310000 EMPLOYEE WELFARE \$ 256.78
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340000 EDUCATION AND TRAINING \$ 8,021.33
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,259.31
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5400100 MATERIALS & SUPPLIES: General \$ 256.78
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,682.80
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600000 BUSINESS TRAVEL: Lodging \$ 7,701.13
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600100 Meals & Entertainment - 50% \$ 3,850.55
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600200 BUSINESS TRAVEL: Air \$ 5,133.37
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600300 BUSINESS TRAVEL: Car Rental \$ 4,813.26
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,841.40
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,283.92
Florida Power & Light Co.	Water Chemistry: Home	UPGD.0000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5610000 DUES & SUBSCRIPTIONS: Personal \$ 401.01
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5220000 OVERTIME MEALS \$ 1,101.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5310000 EMPLOYEE WELFARE \$ 1,490.53
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340000 EDUCATION AND TRAINING \$ 9,002.40
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 160.71
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400100 MATERIALS & SUPPLIES: General \$ 256.61
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 271,472.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400700 FREIGHT: Excluding Fuel \$ 1,604.03
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5401200 OPERATING GASES \$ 49,104.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5402300 ENVIRONMENTAL SERVICES \$ 10,230.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 256.61
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5440100 RENT EXPENSE: Non Facility \$ 4,492.02
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5500500 CELLULAR TELEPHONE AND PAGERS \$ 654.73
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600000 BUSINESS TRAVEL: Lodging \$ 1,015.86
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600100 Meals & Entertainment - 50% \$ 1,015.86
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600200 BUSINESS TRAVEL: Air \$ 896.15

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,015.81
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,043.52
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5620000	LICENSES PERMITS & FEES: Federal State	\$ 4,600.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5750700	OUTSIDE SERVICES: Other	\$ (866,744.40)
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 90,842.40
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760300	OFFICE SUPPLIES	\$ 4,341.12
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760350	FORMS & DUPLICATING	\$ 257.63
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760400	POSTAGE	\$ 3,069.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,809.56
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.28
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992220	POWER PLANT: BU - Workers Compensation	\$ 157.68
Florida Power & Light Co.	Central Lab: Home	UPGD.0000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,588.32)
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340000	EDUCATION AND TRAINING	\$ 19,100.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 200.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5400100	MATERIALS & SUPPLIES: General	\$ 2,755.20
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,750.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,750.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600000	BUSINESS TRAVEL: Lodging	\$ 30,420.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600100	Meals & Entertainment - 50%	\$ 13,500.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600200	BUSINESS TRAVEL: Air	\$ 35,940.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600300	BUSINESS TRAVEL: Car Rental	\$ 12,600.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,502.84
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 39,828.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750700	OUTSIDE SERVICES: Other	\$ 122,984.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 84,000.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 730.42
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760220	SOFTWARE PURCHASES	\$ 2,023.00
Florida Power & Light Co.	Turbines: Home	UPGD.0000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760400	POSTAGE	\$ 733.80
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5310000	EMPLOYEE WELFARE	\$ 2,565.72
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340000	EDUCATION AND TRAINING	\$ 16,621.71
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,927.32
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5400100	MATERIALS & SUPPLIES: General	\$ 5,352.36
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,211.64
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,672.56
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600000	BUSINESS TRAVEL: Lodging	\$ 23,361.24
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600100	Meals & Entertainment - 50%	\$ 14,313.84
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600200	BUSINESS TRAVEL: Air	\$ 26,958.12
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,790.64
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,360.97
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,972.04
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,455.20
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 96,000.00
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750700	OUTSIDE SERVICES: Other	\$ 318,873.00
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,670.03
Florida Power & Light Co.	Steam Generation: Home	UPGD.0000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760220	SOFTWARE PURCHASES	\$ 14,460.96
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400100	MATERIALS & SUPPLIES: General	\$ 1,200.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400600	SAFETY EQUIPMENT	\$ 4,000.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00

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Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600100 Meals & Entertainment - 50% \$ 6,000.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600200 BUSINESS TRAVEL: Air \$ 7,802.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600300 BUSINESS TRAVEL: Car Rental \$ 4,800.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600500 BUSINESS TRAVEL: Misc Expenses \$ (12,000.00)
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,200.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5760350 FORMS & DUPLICATING \$ 600.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992200 POWER PLANT: FPL - Exempt ST \$ 203,878.00
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,634.65
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,213.33
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992218 POWER PLANT: Performance Incentives \$ 25,790.55
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992220 POWER PLANT: BU - Workers Compensation \$ 1,606.57
Florida Power & Light Co.	Safety: Home	UPGD.0000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,187.92)
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5340000 EDUCATION AND TRAINING \$ 9,590.63
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5400100 MATERIALS & SUPPLIES: General \$ 81.84
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,222.45
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600000 BUSINESS TRAVEL: Lodging \$ 5,115.00
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600100 Meals & Entertainment - 50% \$ 1,098.70
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600200 BUSINESS TRAVEL: Air \$ 5,115.00
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600300 BUSINESS TRAVEL: Car Rental \$ 1,841.40
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 613.80
Florida Power & Light Co.	Project Management: Home	UPGD.0000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 327.36
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340000 EDUCATION AND TRAINING \$ 26,598.00
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,070.05
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,216.37
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,494.01
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600000 BUSINESS TRAVEL: Lodging \$ 14,731.20
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600100 Meals & Entertainment - 50% \$ 12,276.00
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600200 BUSINESS TRAVEL: Air \$ 25,669.08
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600300 BUSINESS TRAVEL: Car Rental \$ 4,910.40
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,731.20
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 641.42
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5750700 OUTSIDE SERVICES: Other \$ 43,503.05
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 13,299.00
Florida Power & Light Co.	Balance of Plant: Home	UPGD.0000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760220 SOFTWARE PURCHASES \$ 6,291.46
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5310000 EMPLOYEE WELFARE \$ 1,042.46
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5340000 EDUCATION AND TRAINING \$ 14,322.00
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5400100 MATERIALS & SUPPLIES: General \$ 37,245.36
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5401700 VEHICLE: Utilization Charges \$ 30,280.80
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,910.40
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600000 BUSINESS TRAVEL: Lodging \$ 11,048.40
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600100 Meals & Entertainment - 50% \$ 9,820.80
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600200 BUSINESS TRAVEL: Air \$ 24,552.00
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600300 BUSINESS TRAVEL: Car Rental \$ 6,138.00
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,283.92
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,207.00
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 775.44
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5750700 OUTSIDE SERVICES: Other \$ 58,311.00
Florida Power & Light Co.	NDE: Home	UPGD.0000331.13.01	NON-DESTRUCTIVE TESTING	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,023.00
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5340000 EDUCATION AND TRAINING \$ 37,601.40
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5400100 MATERIALS & SUPPLIES: General \$ 945.63
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,104.69

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Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600000 BUSINESS TRAVEL: Lodging \$ 15,040.56
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600100 Meals & Entertainment - 50% \$ 12,532.74
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600200 BUSINESS TRAVEL: Air \$ 15,040.56
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,667.20
Florida Power & Light Co.	Electrical: Home	UPGD.0000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5760220 SOFTWARE PURCHASES \$ 10,444.84
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5310000 EMPLOYEE WELFARE \$ 2,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5340000 EDUCATION AND TRAINING \$ 15,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,660.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600000 BUSINESS TRAVEL: Lodging \$ 16,800.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600100 Meals & Entertainment - 50% \$ 12,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600200 BUSINESS TRAVEL: Air \$ 18,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,840.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,363.92
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 46,035.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.0000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760220 SOFTWARE PURCHASES \$ 5,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00001567.02.01	TECH SVCS TECH INFUSION: INSTR & CONTROL	5750500 OUTSIDE SERVICES: Temporary Labor \$ 288,000.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5310000 EMPLOYEE WELFARE \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340000 EDUCATION AND TRAINING \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500600 UTILITIES: Telephone \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600000 BUSINESS TRAVEL: Lodging \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600100 Meals & Entertainment - 50% \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600200 BUSINESS TRAVEL: Air \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600300 BUSINESS TRAVEL: Car Rental \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.0000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760220 SOFTWARE PURCHASES \$ 1.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340000 EDUCATION AND TRAINING \$ 68,158.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 3,812.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 33,988.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 16,080.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500600 UTILITIES: Telephone \$ 3,109.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600000 BUSINESS TRAVEL: Lodging \$ 11,173.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600100 Meals & Entertainment - 50% \$ 9,726.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600200 BUSINESS TRAVEL: Air \$ 7,903.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600300 BUSINESS TRAVEL: Car Rental \$ 5,386.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,506.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,971.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750700 OUTSIDE SERVICES: Other \$ 9,005.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 45,000.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 103,774.10
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.0000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760220 SOFTWARE PURCHASES \$ 49,906.00
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340000 EDUCATION AND TRAINING \$ 5,115.00
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 511.50
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,068.96

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Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 7,672.56
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600100	Meals & Entertainment - 50%	\$ 5,114.99
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,841.40
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,682.80
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,069.00
Florida Power & Light Co.	Solar: Home	UPGD.0000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 511.50
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5320000	RELOCATION	\$ 75,000.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5401700	VEHICLE: Utilization Charges	\$ 10,434.60
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,989.70
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,910.40
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600100	Meals & Entertainment - 50%	\$ 4,910.40
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,233.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,446.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760300	OFFICE SUPPLIES	\$ 10,230.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 167,646.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 100,000.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,590.88
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,720.55
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992218	POWER PLANT: Performance Incentives	\$ 21,207.24
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,109.07
Florida Power & Light Co.	Production Assurance: Home	UPGD.0000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,251.11)
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5340000	EDUCATION AND TRAINING	\$ 3,069.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.30
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 818.40
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600100	Meals & Entertainment - 50%	\$ 613.80
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,227.60
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 29,196.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 282,085.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,552.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,331.22
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,360.07
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 35,683.76
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,487.22
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.0000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,061.58)
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,600.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5400100	MATERIALS & SUPPLIES: General	\$ 600.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 11,000.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600100	Meals & Entertainment - 50%	\$ 18,414.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 14,000.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 8,500.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (48,800.00)
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,500.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5750700	OUTSIDE SERVICES: Other	\$ 108,000.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760220	SOFTWARE PURCHASES	\$ 4,500.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760350	FORMS & DUPLICATING	\$ 3,682.80
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992200	POWER PLANT: FPL - Exempt ST	\$ 671,729.00

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Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 94,344.35
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,945.10
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992218	POWER PLANT: Performance Incentives	\$ 84,973.71
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,293.21
Florida Power & Light Co.	Training: Home	UPGD.0000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,335.28)
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340000	EDUCATION AND TRAINING	\$ 3,148.80
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 671.08
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5400100	MATERIALS & SUPPLIES: General	\$ 629.14
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5440100	RENT EXPENSE: Non Facility	\$ 23,876.88
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,008.56
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600000	BUSINESS TRAVEL: Lodging	\$ 2,430.60
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600100	Meals & Entertainment - 50%	\$ 1,620.48
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600200	BUSINESS TRAVEL: Air	\$ 2,508.40
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600300	BUSINESS TRAVEL: Car Rental	\$ 315.08
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,468.01
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 838.88
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 503.32
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 35,004.00
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1.00
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,872.10
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760220	SOFTWARE PURCHASES	\$ 2,017.36
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760300	OFFICE SUPPLIES	\$ 5,843.40
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5800000	OTHER EXPENSE	\$ 37,850.00
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992200	POWER PLANT: FPL - Exempt ST	\$ 143,577.00
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,092.00
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48,970.57
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,176.83
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992218	POWER PLANT: Performance Incentives	\$ 18,162.49
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,747.51
Florida Power & Light Co.	Document Management: Home	UPGD.0000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,684.34)
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5310000	EMPLOYEE WELFARE	\$ 2,046.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340000	EDUCATION AND TRAINING	\$ 8,490.90
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 230.19
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5440000	RENT EXPENSE: Facility	\$ 8,593.20
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,705.80
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600000	BUSINESS TRAVEL: Lodging	\$ 3,069.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600100	Meals & Entertainment - 50%	\$ 2,148.30
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600200	BUSINESS TRAVEL: Air	\$ 3,069.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,074.15
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (9,132.20)
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,455.20
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 102.30
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,138.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,076.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760220	SOFTWARE PURCHASES	\$ 1,278.75
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760300	OFFICE SUPPLIES	\$ 245.52
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992200	POWER PLANT: FPL - Exempt ST	\$ 476,686.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 28,400.00
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,939.32
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,779.76
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992218	POWER PLANT: Performance Incentives	\$ 60,300.78

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Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992220 POWER PLANT: BU - Workers Compensation \$ 3,980.08
Florida Power & Light Co.	FPDC: Home	UPGD.0000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,103.84)
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5340000 EDUCATION AND TRAINING \$ 2,046.00
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,547.20
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600000 BUSINESS TRAVEL: Lodging \$ 1,534.50
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600100 Meals & Entertainment - 50% \$ 3,069.00
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600200 BUSINESS TRAVEL: Air \$ 4,603.50
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,534.50
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 613.80
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,138.00
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5760220 SOFTWARE PURCHASES \$ 1,534.50
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 695,538.00
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,688.32
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,254.65
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992218 POWER PLANT: Performance Incentives \$ 87,985.54
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 5,480.84
Florida Power & Light Co.	PA Champions: Home	UPGD.0000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55,225.71)
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340000 EDUCATION AND TRAINING \$ 16,879.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 163.99
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 920.70
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600000 BUSINESS TRAVEL: Lodging \$ 3,334.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600100 Meals & Entertainment - 50% \$ 1,528.67
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600200 BUSINESS TRAVEL: Air \$ 1,534.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600300 BUSINESS TRAVEL: Car Rental \$ 261.12
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 716.10
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,204.60
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 511.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5760300 OFFICE SUPPLIES \$ 102.30
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992200 POWER PLANT: FPL - Exempt ST \$ 334,278.00
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,949.35
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,385.34
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992218 POWER PLANT: Performance Incentives \$ 42,286.17
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992220 POWER PLANT: BU - Workers Compensation \$ 2,634.10
Florida Power & Light Co.	Performance Testing: Home	UPGD.0000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,541.70)
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 5,353.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5310000 EMPLOYEE WELFARE \$ 2,732.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 216.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 5,136.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,140.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5440100 RENT EXPENSE: Non Facility \$ 3,852.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,824.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 15,288.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600100 Meals & Entertainment - 50% \$ 11,352.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600200 BUSINESS TRAVEL: Air \$ 4,187.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 1,284.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 756.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,784.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,284.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5750450 OUTSIDE SERVICES: Information Technology \$ 91,710.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 97,824.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5760220 SOFTWARE PURCHASES \$ 1,072.00
Florida Power & Light Co.	Business Services: Home	UPGD.0000938.01.01	Business Services : Daily Work	5760300 OFFICE SUPPLIES \$ 3,852.00

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Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760350 FORMS & DUPLICATING \$ 2,140.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760400 POSTAGE \$ 312.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 942,577.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,066.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,168.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 147,635.99
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 57,814.07
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992218 POWER PLANT: Performance Incentives \$ 119,235.98
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 8,241.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (83,462.41)
Florida Power & Light Co.	Space Coast Solar: Home	UPGD.00000971.01.01	SPACE COAST SOLAR BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,000.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.03.17	Travel and Training-Eng	5310000 EMPLOYEE WELFARE \$ 91,643.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992204 POWER PLANT: FPL - Exempt Overtime \$ 144,840.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,342.80
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,966.20
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 314.30
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,500.30)
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992200 POWER PLANT: FPL - Exempt ST \$ 10,989,071.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 240,085.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,577,134.96
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617,603.60
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992218 POWER PLANT: Performance Incentives \$ 1,390,117.48
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 24,367.28
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (891,594.97)
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000025.03.01	Vendor Services-Eng	5750700 OUTSIDE SERVICES: Other \$ 660,000.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000026.03.17	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 73,766.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000026.05.17	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 20,284.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000422.01.01	PSL Buried Piping in	5750700 OUTSIDE SERVICES: Other \$ 791,000.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000520.01.02	PSL UC ISFSI Loading Campaign Reimb	5750700 OUTSIDE SERVICES: Other \$ 1,086,551.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000523.01.01	PSL NFPA 805 PRA DEVELOPMENT	5750700 OUTSIDE SERVICES: Other \$ 927,920.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000639.01.01	PSL INVERTER DME	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000641.01.01	PSL STORM WATER REST	5750700 OUTSIDE SERVICES: Other \$ 315,100.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000643.01.01	1B1 RCP Flex Hose Betterment Offset	5750700 OUTSIDE SERVICES: Other \$ 87,500.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000645.01.01	U1 Pressurizer Heater DME	5750700 OUTSIDE SERVICES: Other \$ 75,250.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000684.01.01	PSL Polar Crane DME	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000720.01.01	PSL ERDADS DME	5750700 OUTSIDE SERVICES: Other \$ 112,700.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.03.18	Travel and Training-EP	5310000 EMPLOYEE WELFARE \$ 10,761.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992200 POWER PLANT: FPL - Exempt ST \$ 364,197.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,151.46
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,030.87
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992218 POWER PLANT: Performance Incentives \$ 46,070.95
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992220 POWER PLANT: BU - Workers Compensation \$ 790.30
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,917.22)
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.14.01	Emergency Preparedness	5750700 OUTSIDE SERVICES: Other \$ 12,750.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.15.01	EP Hospital Physician	5750700 OUTSIDE SERVICES: Other \$ 7,140.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.21.01	EP Hospital Training	5750700 OUTSIDE SERVICES: Other \$ 8,160.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.22.01	EP Facility Maintenance	5750700 OUTSIDE SERVICES: Other \$ 22,205.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000026.05.18	Office Expenses-EP	5760300 OFFICE SUPPLIES \$ 869.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000026.07.01	Company Owned Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 13,464.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000026.29.01	ERF Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.03.13	Travel and Training-Training	5310000 EMPLOYEE WELFARE \$ 66,300.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,912.00

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Florida Power & Light Co.	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,234.80
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.20
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.52
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.04.13	Overtime Payroll-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,263.44)
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,742,431.00
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 146,947.00
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 827,163.15
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 323,915.82
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992218	POWER PLANT: Performance Incentives	\$ 726,417.52
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,779.95
Florida Power & Light Co.	PSL Training-00	UNUC.0000024.05.13	ST Payroll-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (467,616.63)
Florida Power & Light Co.	PSL Training-00	UNUC.0000025.19.01	Vendor Training	5750700	OUTSIDE SERVICES: Other	\$ 15,300.00
Florida Power & Light Co.	PSL Training-00	UNUC.0000025.25.01	Contracted Supplemental Staff	5750700	OUTSIDE SERVICES: Other	\$ 280,051.00
Florida Power & Light Co.	PSL Training-00	UNUC.0000026.03.13	Materials and Supplies-Training	5400100	MATERIALS & SUPPLIES: General	\$ 70,825.00
Florida Power & Light Co.	PSL Training-00	UNUC.0000026.05.13	Office Expenses-Training	5400100	MATERIALS & SUPPLIES: General	\$ 18,826.00
Florida Power & Light Co.	PSL Training-00	UNUC.0000026.13.01	Simulator Services	5400100	MATERIALS & SUPPLIES: General	\$ 110,435.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.01.01	Apprentice Program	5340000	EDUCATION AND TRAINING	\$ 201,552.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.03.19	Travel and Training-Management	5310000	EMPLOYEE WELFARE	\$ 81,600.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,412,087.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 171,383.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 222,398.36
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 87,090.90
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992218	POWER PLANT: Performance Incentives	\$ 178,629.04
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,436.13
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.05.19	ST Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125,727.53)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.08.01	Employee Relocations	5310000	EMPLOYEE WELFARE	\$ 612,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000024.14.01	Recruiting Expenses	5310000	EMPLOYEE WELFARE	\$ 10,608.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000025.03.02	Vendor Services-Management	5750700	OUTSIDE SERVICES: Other	\$ 70,360.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000025.24.01	Video Conference Equipment	5750700	OUTSIDE SERVICES: Other	\$ 11,420.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000026.02.01	Gas and Diesel Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 63,648.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000026.03.19	Materials and Supplies-Management	5400100	MATERIALS & SUPPLIES: General	\$ 42,742.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000026.05.19	Office Expenses-Management	5760300	OFFICE SUPPLIES	\$ 9,047.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000026.08.01	Plant Ops Support	5400100	MATERIALS & SUPPLIES: General	\$ 102,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5750700	OUTSIDE SERVICES: Other	\$ 4,628,812.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,626,400.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 649,777.88
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 254,452.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,039.29
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000034.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (367,336.15)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5750700	OUTSIDE SERVICES: Other	\$ 22,733,382.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,917,137.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,673,761.89
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 655,442.56
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,860.17
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000035.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (946,220.68)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000093.01.02	PSL1-24 Fall 2011	5901000	RESERVES: Operating Expenses	\$ (10,075,424.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000093.01.03	PSL1-25 Spring 2013	5901000	RESERVES: Operating Expenses	\$ (239,581.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.0000095.01.02	PSL2-20 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (37,955,995.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000541.01.01	INPO Visit Preparation-PSLC	5400100	MATERIALS & SUPPLIES: General	\$ (1,500,000.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000738.01.01	PSL 1 Control Room Tracer Gas	5750700	OUTSIDE SERVICES: Other	\$ 335,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000739.01.01	PSL Critical Spares O&M	5400100	MATERIALS & SUPPLIES: General	\$ 700,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000740.01.01	PSL Post Japan Initiative	5750700	OUTSIDE SERVICES: Other	\$ 237,000.00

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Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.03.02	Travel and Training-Mech Maint	5310000 EMPLOYEE WELFARE \$ 21,562.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 365,444.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,326.57
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,099.42
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 793.01
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.04.02	Overtime Payroll-Mech Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,016.22)
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992200 POWER PLANT: FPL - Exempt ST \$ 1,010,485.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 5,145,549.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 864,614.99
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 338,581.89
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992218 POWER PLANT: Performance Incentives \$ 127,826.34
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 13,358.58
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000024.05.02	ST Payroll-Mech Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (488,789.11)
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000026.23.01	Gas Cylinder Demurrage	5400100 MATERIALS & SUPPLIES: General \$ 28,214.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.0000029.02.02	Non Outage Normal Ops-Mech Maint	5400100 MATERIALS & SUPPLIES: General \$ 3,441,086.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.03.03	Travel and Training-I&C Maint	5310000 EMPLOYEE WELFARE \$ 4,990.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 101,769.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,293.46
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,597.34
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 220.80
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.04.03	Overtime Payroll-I&C Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,080.42)
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992200 POWER PLANT: FPL - Exempt ST \$ 1,009,764.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,817,944.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 678,051.57
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 265,523.97
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992218 POWER PLANT: Performance Incentives \$ 127,735.13
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 10,476.11
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000024.05.03	ST Payroll-I&C Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (383,320.00)
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000029.02.03	Non Outage Normal Ops-I&C Maint	5400100 MATERIALS & SUPPLIES: General \$ 1,498,499.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.0000029.03.01	Erdads System Service	5750700 OUTSIDE SERVICES: Other \$ 128,597.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.03.04	Travel and Training-Elec Maint	5310000 EMPLOYEE WELFARE \$ 8,160.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 160,119.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,488.75
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,806.55
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 347.49
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.04.04	Overtime Payroll-Elec Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,713.42)
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992200 POWER PLANT: FPL - Exempt ST \$ 703,329.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,523,631.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 593,676.51
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 232,482.83
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992218 POWER PLANT: Performance Incentives \$ 88,971.15
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 9,172.50
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.05.04	ST Payroll-Elec Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (335,620.62)
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 96,978.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,620.52
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,333.79
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 210.40
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000024.09.01	Substation Transformer Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,700.04)
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000028.02.01	Elevator Maintenance	5750700 OUTSIDE SERVICES: Other \$ 48,960.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000028.03.01	Air Conditioning Maintenance	5750700 OUTSIDE SERVICES: Other \$ 255,000.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000029.02.04	Non Outage Normal Ops-Elec Maint	5400100 MATERIALS & SUPPLIES: General \$ 1,014,069.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.0000029.04.01	Motor Repairs	5750700 OUTSIDE SERVICES: Other \$ 115,317.00

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Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.03.08	Travel and Training-RP	5310000 EMPLOYEE WELFARE \$ 3,570.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 191,760.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,932.68
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,546.80
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 416.10
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.04.08	Overtime Payroll-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,225.72)
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992200 POWER PLANT: FPL - Exempt ST \$ 1,297,821.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 144,691.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,331,293.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 530,030.92
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 207,559.29
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992218 POWER PLANT: Performance Incentives \$ 164,174.35
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 8,189.15
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000024.05.08	ST Payroll-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (299,640.10)
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000025.03.03	Vendor Services-RP	5750700 OUTSIDE SERVICES: Other \$ 35,700.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000025.08.01	Radwaste Disposal	5750700 OUTSIDE SERVICES: Other \$ 4,326,552.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000025.18.01	Dosimetry Services	5750700 OUTSIDE SERVICES: Other \$ 52,020.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.03.08	Materials and Supplies-RP	5400100 MATERIALS & SUPPLIES: General \$ 11,393.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.05.08	Office Expenses-RP	5760300 OFFICE SUPPLIES \$ 1,089.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.19.01	Instruments and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 337,212.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.20.01	HP Supplies	5400100 MATERIALS & SUPPLIES: General \$ 66,300.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.21.01	Radiological Contamination	5400100 MATERIALS & SUPPLIES: General \$ 8,670.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.26.01	Radioactive Sources	5400100 MATERIALS & SUPPLIES: General \$ 25,500.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.0000026.31.01	Respiratory Support	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.04.09	Overtime Payroll-Chem	5310000 EMPLOYEE WELFARE \$ 15,300.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.04.09	Overtime Payroll-Chem	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 74,087.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.04.09	Overtime Payroll-Chem	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,405.51
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.04.09	Overtime Payroll-Chem	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,074.79
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.04.09	Overtime Payroll-Chem	5992220 POWER PLANT: BU - Workers Compensation \$ 160.77
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.04.09	Overtime Payroll-Chem	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,882.50)
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992200 POWER PLANT: FPL - Exempt ST \$ 734,791.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,079,847.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992210 POWER PLANT: FPL - Funded Welfare \$ 254,865.92
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 99,805.14
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992218 POWER PLANT: Performance Incentives \$ 92,951.06
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992220 POWER PLANT: BU - Workers Compensation \$ 3,937.78
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000024.05.09	ST Payroll-Chem	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (144,082.26)
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.03.04	Vendor Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 112,200.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.04.01	Hazardous Material	5750700 OUTSIDE SERVICES: Other \$ 97,606.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.05.01	Professional Services	5750700 OUTSIDE SERVICES: Other \$ 78,489.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.11.01	Deminerlized Water	5750700 OUTSIDE SERVICES: Other \$ 542,708.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.12.01	Lab Data Management	5750700 OUTSIDE SERVICES: Other \$ 18,870.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.13.01	Lab Equipment Repair	5750700 OUTSIDE SERVICES: Other \$ 10,465.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.17.01	Chemistry Mods	5750700 OUTSIDE SERVICES: Other \$ 5,100.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000025.23.01	Maintenance Contracts	5750700 OUTSIDE SERVICES: Other \$ 58,000.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.03.09	Materials and Supplies-Chem	5400100 MATERIALS & SUPPLIES: General \$ 566.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.03.09	Materials and Supplies-Chem	5401000 CHEMICALS \$ 208,274.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.05.09	Office Expenses-Chem	5760300 OFFICE SUPPLIES \$ 2,153.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.10.01	Gasses-Chem	5400100 MATERIALS & SUPPLIES: General \$ 14,280.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.11.01	Deminerlizer Resins	5400100 MATERIALS & SUPPLIES: General \$ 341,326.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.12.01	Chemicals-Chem	5400100 MATERIALS & SUPPLIES: General \$ 173,400.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.0000026.17.01	Lab Equipment and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 81,600.00

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Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.18.01	Dionex Consumables	5400100 MATERIALS & SUPPLIES: General \$ 102,000.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.25.01	Chemicals Lab	5400100 MATERIALS & SUPPLIES: General \$ 40,800.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000028.05.01	PSL Service Water	5750700 OUTSIDE SERVICES: Other \$ 621,235.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992208 POWER PLANT: FPL - Other Labor \$ 34,578.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,856.51
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,901.79
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,745.48)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.03.10	Travel and Training-Ops	5310000 EMPLOYEE WELFARE \$ 36,720.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 2,174,569.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 305,418.23
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 119,601.33
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 4,718.82
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (172,660.77)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 6,023,676.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 66,932.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 9,023,308.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,122,749.50
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 831,265.39
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992218 POWER PLANT: Performance Incentives \$ 761,994.98
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 32,797.19
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,200,044.91)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992208 POWER PLANT: FPL - Other Labor \$ 915,054.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,519.33
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,327.99
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,655.29)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.07.01	Operator Uniforms	5400100 MATERIALS & SUPPLIES: General \$ 88,230.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.10.01	NOMS Quals	5750700 OUTSIDE SERVICES: Other \$ 22,448.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.01.01	Plant Labeling	5400100 MATERIALS & SUPPLIES: General \$ 21,131.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.03.10	Materials and Supplies-Ops	5400100 MATERIALS & SUPPLIES: General \$ 60,124.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.05.10	Office Expenses-Ops	5760300 OFFICE SUPPLIES \$ 2,847.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.06.01	Vendor Services	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.10.02	Gasses-Ops	5400100 MATERIALS & SUPPLIES: General \$ 73,179.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.12.02	Chemicals-Ops	5400100 MATERIALS & SUPPLIES: General \$ 26,036.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.14.01	Aux Hypochlorite	5400100 MATERIALS & SUPPLIES: General \$ 522,075.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.16.01	Diesel Fuel for Emergency Diesel Gen	5400100 MATERIALS & SUPPLIES: General \$ 62,220.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.28.01	CTCS	5400100 MATERIALS & SUPPLIES: General \$ 36,298.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.03.11	Travel and Training-Work Control	5310000 EMPLOYEE WELFARE \$ 4,243.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,323.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,573.47
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,007.78
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992220 POWER PLANT: BU - Workers Compensation \$ 39.78
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,454.84)
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992200 POWER PLANT: FPL - Exempt ST \$ 2,769,833.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 66,205.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 398,321.55
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 155,982.12
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992218 POWER PLANT: Performance Incentives \$ 350,383.88
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992220 POWER PLANT: BU - Workers Compensation \$ 6,154.18
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (225,181.41)
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000026.03.11	Materials and Supplies-Work Control	5400100 MATERIALS & SUPPLIES: General \$ 17,359.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000026.05.11	Office Expenses-Work Control	5760300 OFFICE SUPPLIES \$ 4,446.00
Florida Power & Light Co.	PSL Plant Safety Activities-00	UNUC.00000024.03.14	Travel and Training-Safety	5310000 EMPLOYEE WELFARE \$ 10,200.00

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Florida Power & Light Co.	PSL Plant Safety Activities-00	UNUC.00000025.09.01	Medical Facility	5750700 OUTSIDE SERVICES: Other \$ 417,000.00
Florida Power & Light Co.	PSL Plant Safety Activities-00	UNUC.00000026.04.01	Plant Safety Materials	5400100 MATERIALS & SUPPLIES: General \$ 61,200.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.03.15	Travel and Training-Licensing	5310000 EMPLOYEE WELFARE \$ 11,220.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992204 POWER PLANT: FPL - Exempt Overtime \$ 20,400.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,865.19
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,122.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 44.28
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,619.76)
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 722,279.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 634,158.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 190,511.58
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 74,604.09
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 91,368.29
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 2,943.45
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (107,701.09)
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000025.02.01	Fire Protection	5400100 MATERIALS & SUPPLIES: General \$ 73,440.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000025.03.06	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 60,400.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000026.03.15	Materials and Supplies-Licensing	5400100 MATERIALS & SUPPLIES: General \$ 14,249.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000026.05.15	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 32,566.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000026.15.01	Copier Rental	5400100 MATERIALS & SUPPLIES: General \$ 324,360.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.01.01	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,976,859.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.02.01	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 212,929.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.04.01	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 470,769.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.05.01	Licensing Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,547,602.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.03.06	Travel and Training-Maint Support	5310000 EMPLOYEE WELFARE \$ 2,652.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 15,300.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,148.90
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 841.50
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 33.20
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,214.80)
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992200 POWER PLANT: FPL - Exempt ST \$ 503,651.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,761.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,007.62
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,547.70
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992218 POWER PLANT: Performance Incentives \$ 63,711.84
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,205.28
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,099.72)
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000025.10.01	Land Utilization	5750700 OUTSIDE SERVICES: Other \$ 803,344.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.03.07	Travel and Training-Maint Prog	5310000 EMPLOYEE WELFARE \$ 6,216.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992204 POWER PLANT: FPL - Exempt Overtime \$ 37,257.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,232.78
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,049.14
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992220 POWER PLANT: BU - Workers Compensation \$ 80.89
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,958.17)
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992200 POWER PLANT: FPL - Exempt ST \$ 2,868,288.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,356.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992210 POWER PLANT: FPL - Funded Welfare \$ 408,519.06
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159,975.45
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992218 POWER PLANT: Performance Incentives \$ 362,838.45
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992220 POWER PLANT: BU - Workers Compensation \$ 6,311.75
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (230,946.35)
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000026.03.07	Materials and Supplies-Maint Prog	5400100 MATERIALS & SUPPLIES: General \$ 17,099.00

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Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000026.05.07	Office Expenses-Maint Prog	5400100 MATERIALS & SUPPLIES: General \$ 3,573.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.03.01	Materials and Supplies-Maint Mgr	5400100 MATERIALS & SUPPLIES: General \$ 33,895.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.05.01	Office Expenses-Maint Mgr	5400100 MATERIALS & SUPPLIES: General \$ 941.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.22.01	Site Vehicle Fleet	5400100 MATERIALS & SUPPLIES: General \$ 250,194.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.27.01	Dormant Material Writeoff	5400100 MATERIALS & SUPPLIES: General \$ 477,360.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000029.06.01	Repair Inventoried Equipment	5750700 OUTSIDE SERVICES: Other \$ 425,646.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000029.07.01	Non Outage Vendor Support	5750700 OUTSIDE SERVICES: Other \$ 539,202.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000029.08.01	Major Equipment Overhauls	5750700 OUTSIDE SERVICES: Other \$ 713,636.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.03.05	Travel and Training-Proj Mngmnt	5310000 EMPLOYEE WELFARE \$ 5,100.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 214,257.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,092.38
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,784.14
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992220 POWER PLANT: BU - Workers Compensation \$ 464.90
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,011.97)
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992200 POWER PLANT: FPL - Exempt ST \$ 572,534.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 57,978.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,190,709.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992210 POWER PLANT: FPL - Funded Welfare \$ 255,790.49
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 100,167.19
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992218 POWER PLANT: Performance Incentives \$ 72,425.54
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992220 POWER PLANT: BU - Workers Compensation \$ 3,952.05
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (144,604.95)
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000025.01.01	Portolet Service	5750700 OUTSIDE SERVICES: Other \$ 16,973.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000025.07.01	Trash Removal	5750700 OUTSIDE SERVICES: Other \$ 123,420.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000026.09.01	Tooling Purchases and Repairs	5400100 MATERIALS & SUPPLIES: General \$ 175,104.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000028.04.01	Janitorial Services	5750700 OUTSIDE SERVICES: Other \$ 687,480.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000028.07.01	Building Maintenance	5750700 OUTSIDE SERVICES: Other \$ 266,101.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.02.05	Non Outage Normal Ops-Proj Mngmnt	5400100 MATERIALS & SUPPLIES: General \$ 287,968.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.05.01	Equipment Repairs	5401730 VEHICLE: Other Expenses \$ 192,158.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.09.01	Material Cond of Buildings	5750700 OUTSIDE SERVICES: Other \$ 1,204,000.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.10.01	Non Outage XCI	5751500 OUTSIDE SVCS: Contractor Manual Labor Co \$ 51,000.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.12.01	NPS Insulation and Lagging	5751500 OUTSIDE SVCS: Contractor Manual Labor Co \$ 102,000.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.13.01	NPS Scaffolding	5751500 OUTSIDE SVCS: Contractor Manual Labor Co \$ 171,392.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.14.01	NPS Non Manual Staff	5751600 OUTSIDE SVCS: Contractor Non-Manual Labo \$ 170,340.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.03.12	Travel and Training-Business	5310000 EMPLOYEE WELFARE \$ 775.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 2,655.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992210 POWER PLANT: FPL - Funded Welfare \$ 372.89
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 146.04
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992220 POWER PLANT: BU - Workers Compensation \$ 5.74
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (210.80)
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992200 POWER PLANT: FPL - Exempt ST \$ 522,600.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 220,639.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992210 POWER PLANT: FPL - Funded Welfare \$ 104,387.92
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,878.19
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992218 POWER PLANT: Performance Incentives \$ 66,108.90
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992220 POWER PLANT: BU - Workers Compensation \$ 1,612.84
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59,013.18)
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.11.01	Common Room Water	5400100 MATERIALS & SUPPLIES: General \$ 51,000.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.12.01	Coffee Supplies	5400100 MATERIALS & SUPPLIES: General \$ 61,200.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000026.05.12	Office Expenses-Business	5760300 OFFICE SUPPLIES \$ 8,256.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000026.24.01	SSB Common Room Paper	5400100 MATERIALS & SUPPLIES: General \$ 61,861.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.03.16	Travel and Training-PID	5310000 EMPLOYEE WELFARE \$ 77,508.00

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Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,533.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992210 POWER PLANT: FPL - Funded Welfare \$ 215.32
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 84.32
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992220 POWER PLANT: BU - Workers Compensation \$ 3.31
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.04.16	Overtime Payroll-PID	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (121.74)
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992200 POWER PLANT: FPL - Exempt ST \$ 1,394,636.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 62,170.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992210 POWER PLANT: FPL - Funded Welfare \$ 204,608.40
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 80,124.37
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992218 POWER PLANT: Performance Incentives \$ 176,421.44
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992220 POWER PLANT: BU - Workers Compensation \$ 3,161.25
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000024.05.16	ST Payroll-PID	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (115,670.39)
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000026.03.16	Materials and Supplies-PID	5400100 MATERIALS & SUPPLIES: General \$ 9,299.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.0000026.05.16	Office Expenses-PID	5760300 OFFICE SUPPLIES \$ 907.00
Florida Power & Light Co.	PTN Outage Reserve Reversal	UNUC.0000097.01.02	PTN3-26 Spring 2012	5901000 RESERVES: Operating Expenses \$ (34,216,117.00)
Florida Power & Light Co.	PTN Outage Reserve Reversal	UNUC.0000097.01.03	PTN3-27 Fall 2013	5901000 RESERVES: Operating Expenses \$ (65,000.00)
Florida Power & Light Co.	PTN Outage Reserve Reversal	UNUC.0000099.01.02	PTN4-27 Fall 2012	5901000 RESERVES: Operating Expenses \$ (33,040,464.00)
Florida Power & Light Co.	PTN Projects-00	UNUC.0000305.01.01	PTN UC DME Allocation	5750700 OUTSIDE SERVICES: Other \$ 61,551.00
Florida Power & Light Co.	PTN Projects-00	UNUC.0000308.01.01	PTN UB Tendon Surveillance	5750700 OUTSIDE SERVICES: Other \$ 1,405,500.00
Florida Power & Light Co.	PTN Projects-00	UNUC.0000312.01.01	PTNU4 Generator Cab	5750700 OUTSIDE SERVICES: Other \$ 580,000.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000512.01.02	PTN ISFSI Loading Campaign Reimb	5750700 OUTSIDE SERVICES: Other \$ 773,992.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 2,900,000.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 407,305.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159,500.04
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992218 POWER PLANT: Performance Incentives \$ 366,850.04
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 6,293.04
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (230,260.00)
Florida Power & Light Co.	PTN Projects-00	UNUC.00000704.01.01	PTN U3/4 RPR CIRC WTR PIPE UNDR AUX BLDG	5750700 OUTSIDE SERVICES: Other \$ 250,000.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000705.01.01	PTN STRUCL INSP RPR AUX BLDG CNCRT WALL	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 32,640.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,584.29
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,795.20
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 70.83
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,591.62)
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 32,640.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,584.29
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,795.20
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 70.83
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,591.62)
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,559,300.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,200.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992208 POWER PLANT: FPL - Other Labor \$ 561,500.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 866,997.92
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 339,515.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992218 POWER PLANT: Performance Incentives \$ 703,251.45
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 12,176.99
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (490,136.20)
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 30,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,213.50
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,650.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 65.10
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,382.00)

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Florida Power & Light Co.	PTN Training-00	UNUC.0000327.01.02	Apprentice Program-Training	\$ 10,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.0000327.01.40	Per Exp-Non Travel-Training	\$ 7,500.00
Florida Power & Light Co.	PTN Training-00	UNUC.0000333.01.11	Materials and Supplies-Training	\$ 5,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.0000333.01.26	Office Expenses-Training	\$ 39,700.00
Florida Power & Light Co.	PTN Training-00	UNUC.0000333.01.40	Simulator Support	\$ 102,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.0000333.01.60	Training Materials	\$ 35,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000323.01.73	U3 Other Station Contracts-Management	\$ 147,900.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000324.01.73	U4 Other Station Contracts-Management	\$ 126,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000324.01.89	U4 FPL Variable - Info Mgmt	\$ 11,220.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000324.01.89	U4 FPL Variable - Info Mgmt	\$ 1,575.85
Florida Power & Light Co.	PTN Management-00	UNUC.0000324.01.89	U4 FPL Variable - Info Mgmt	\$ 617.10
Florida Power & Light Co.	PTN Management-00	UNUC.0000324.01.89	U4 FPL Variable - Info Mgmt	\$ 24.35
Florida Power & Light Co.	PTN Management-00	UNUC.0000324.01.89	U4 FPL Variable - Info Mgmt	\$ (890.87)
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 120,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 80,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 600,300.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 52,200.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 70,400.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 112,767.38
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 44,159.50
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 75,937.95
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ 1,415.96
Florida Power & Light Co.	PTN Management-00	UNUC.0000325.01.12	ST Payroll-Management	\$ (63,750.26)
Florida Power & Light Co.	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	\$ 5,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	\$ 702.30
Florida Power & Light Co.	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	\$ 275.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	\$ 10.90
Florida Power & Light Co.	PTN Management-00	UNUC.0000326.01.12	OT Payroll-Management	\$ (397.00)
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.05	Travel & Training-Management	\$ 200,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.08	Relocation Expenses	\$ 410,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.11	Recruiting Expenses	\$ 7,500.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	\$ 226,200.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	\$ 31,769.79
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	\$ 12,441.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	\$ 490.85
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.13	Apprentices/Interns	\$ (17,960.28)
Florida Power & Light Co.	PTN Management-00	UNUC.0000327.01.37	Per Exp-Non Travel-Management	\$ 20,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000333.01.37	Operations Support	\$ 114,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000333.01.38	M&S Sales Tax Audit	\$ (100,000.00)
Florida Power & Light Co.	PTN Management-00	UNUC.0000333.01.38	M&S Sales Tax Audit	\$ (1,500,000.00)
Florida Power & Light Co.	PTN Management-00	UNUC.0000333.01.41	Communication Media	\$ 18,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000333.01.43	Shelf Life Material	\$ 100,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.0000333.01.44	Dormant Material Expense	\$ 256,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	\$ 598,740.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	\$ 84,093.03
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	\$ 32,930.70
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	\$ 1,299.27
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.02	U3 FPL Variable-RP	\$ (47,539.96)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.26	U3 Materials-RP	\$ 700,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.49	U3 Contracted Services-RP	\$ 85,729.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.64	U3 Rentals-RP	\$ 5,358.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000323.01.78	U3 RP Contract Technicians	\$ 1,836,000.00

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Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 399,995.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992210	POWER PLANT: FPL - Funded Welfare \$ 56,179.30
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 21,999.72
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992220	POWER PLANT: BU - Workers Compensation \$ 867.99
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.02	U4 FPL Variable-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,759.60)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.26	U4 Materials-RP	5400100	MATERIALS & SUPPLIES: General \$ 450,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.49	U4 Contracted Services-RP	5750700	OUTSIDE SERVICES: Other \$ 57,129.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.64	U4 Rentals-RP	5400100	MATERIALS & SUPPLIES: General \$ 5,358.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000324.01.78	U4 RP Contract Technicians	5750700	OUTSIDE SERVICES: Other \$ 1,600,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992200	POWER PLANT: FPL - Exempt ST \$ 1,274,600.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 130,500.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 2,414,100.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992208	POWER PLANT: FPL - Other Labor \$ 230,800.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992210	POWER PLANT: FPL - Funded Welfare \$ 568,822.55
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 222,750.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992218	POWER PLANT: Performance Incentives \$ 161,236.90
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992220	POWER PLANT: BU - Workers Compensation \$ 8,287.67
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000325.01.10	ST Payroll-Rad Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (321,570.00)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 278,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992210	POWER PLANT: FPL - Funded Welfare \$ 39,045.14
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 15,290.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992220	POWER PLANT: BU - Workers Compensation \$ 603.30
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000326.01.10	OT Payroll-Rad Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,073.20)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000328.01.08	Maint Agreements-Rad Prot	5750700	OUTSIDE SERVICES: Other \$ 24,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000328.01.13	Vendor Services-Rad Prot	5750700	OUTSIDE SERVICES: Other \$ 51,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000328.01.24	Radwaste	5750700	OUTSIDE SERVICES: Other \$ 2,423,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000328.01.28	Dosimetry Services	5750700	OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000333.01.08	Materials and Supplies-RP	5400100	MATERIALS & SUPPLIES: General \$ 150,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000333.01.16	Office Expenses-RP	5400100	MATERIALS & SUPPLIES: General \$ 10,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000333.01.49	Non Capital Instruments-RP	5400100	MATERIALS & SUPPLIES: General \$ 85,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000333.01.51	Orex Supplies	5400100	MATERIALS & SUPPLIES: General \$ 65,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000333.01.59	Cross Check Samples	5750700	OUTSIDE SERVICES: Other \$ 37,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.0000334.01.03	Equipment Calibrations-RP	5750700	OUTSIDE SERVICES: Other \$ 130,000.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992204	POWER PLANT: FPL - Exempt Overtime \$ 25,500.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992210	POWER PLANT: FPL - Funded Welfare \$ 3,581.48
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 1,402.50
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992220	POWER PLANT: BU - Workers Compensation \$ 55.34
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000323.01.10	U3 FPL Variable-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,024.70)
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992204	POWER PLANT: FPL - Exempt Overtime \$ 25,500.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992210	POWER PLANT: FPL - Funded Welfare \$ 3,581.48
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 1,402.50
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992220	POWER PLANT: BU - Workers Compensation \$ 55.33
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000324.01.10	U4 FPL Variable-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,024.70)
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992200	POWER PLANT: FPL - Exempt ST \$ 830,900.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 78,300.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992208	POWER PLANT: FPL - Other Labor \$ 100,300.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992210	POWER PLANT: FPL - Funded Welfare \$ 141,784.36
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 55,522.50
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992218	POWER PLANT: Performance Incentives \$ 105,108.85
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992220	POWER PLANT: BU - Workers Compensation \$ 1,973.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000325.01.14	ST Payroll-Perf Improve	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (80,154.30)
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.0000333.01.24	Office Expenses-PID	5760300	OFFICE SUPPLIES \$ 20,000.00

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Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992204 POWER PLANT: FPL - Exempt Overtime \$ 191,760.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,932.70
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,546.80
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 416.12
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.01	U3 FPL Variable-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,225.75)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.25	U3 Materials-Chemistry	5400100 MATERIALS & SUPPLIES: General \$ 45,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000323.01.48	U3 Contracted Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 100,731.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992204 POWER PLANT: FPL - Exempt Overtime \$ 140,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,663.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,700.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 303.80
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.01	U4 FPL Variable-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,116.00)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.25	U4 Materials-Chemistry	5400100 MATERIALS & SUPPLIES: General \$ 45,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000324.01.48	U4 Contracted Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 100,731.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992200 POWER PLANT: FPL - Exempt ST \$ 726,500.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,039,700.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992208 POWER PLANT: FPL - Other Labor \$ 208,900.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 277,402.83
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 108,630.50
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992218 POWER PLANT: Performance Incentives \$ 91,902.25
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 3,832.66
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000325.01.06	ST Payroll-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (156,822.94)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992204 POWER PLANT: FPL - Exempt Overtime \$ 128,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,977.60
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,040.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992220 POWER PLANT: BU - Workers Compensation \$ 277.76
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000326.01.06	OT Payroll-Chemistry	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,163.20)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000328.01.06	Maint Agreements-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 236,956.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000328.01.12	Vendor Services-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 1,291,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000329.01.01	Raw Water	5500800 UTILITIES: General \$ 1,400,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000333.01.07	Materials and Supplies-Chem	5400100 MATERIALS & SUPPLIES: General \$ 98,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000333.01.15	Office Expenses-Chem	5760300 OFFICE SUPPLIES \$ 5,700.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000333.01.39	Resin	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000333.01.58	Chemicals	5400100 MATERIALS & SUPPLIES: General \$ 317,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.0000334.01.02	Equipment Calibrations-Chemistry	5750700 OUTSIDE SERVICES: Other \$ 22,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 485,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,131,700.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 227,065.52
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,918.50
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 3,508.24
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.03	U3 FPL Variable-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128,365.98)
Florida Power & Light Co.	PTN Operations-00	UNUC.0000323.01.27	U3 Materials-Ops	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 341,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 795,700.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 159,649.52
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,518.50
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 2,466.64
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.03	U4 FPL Variable-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (90,253.98)
Florida Power & Light Co.	PTN Operations-00	UNUC.0000324.01.27	U4 Materials-Ops	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992200 POWER PLANT: FPL - Exempt ST \$ 6,868,500.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 105,600.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,727,300.00

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Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992208	POWER PLANT: FPL - Other Labor	\$ 1,127,800.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,644,561.22
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,035,606.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992218	POWER PLANT: Performance Incentives	\$ 868,865.25
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 38,412.06
Florida Power & Light Co.	PTN Operations-00	UNUC.0000325.01.13	ST Payroll-Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,495,038.48)
Florida Power & Light Co.	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,200,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 168,540.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,604.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000326.01.13	OT Payroll-Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (95,280.00)
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992208	POWER PLANT: FPL - Other Labor	\$ 693,333.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,378.62
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,133.32
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.03	Operator Bonuses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,050.64)
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992208	POWER PLANT: FPL - Other Labor	\$ 45,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,320.28
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,475.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.04	Cleaning Allowance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,573.00)
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.07	Operator Uniforms	5310000	EMPLOYEE WELFARE	\$ 60,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000327.01.12	Personnel Exp-Non Travel	5310000	EMPLOYEE WELFARE	\$ 20,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000328.01.09	Maint Agreements-Ops	5750700	OUTSIDE SERVICES: Other	\$ 16,859.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000328.01.16	Vendor Services-Ops	5750700	OUTSIDE SERVICES: Other	\$ 1,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000333.01.09	Materials and Supplies-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000333.01.17	Office Expenses-Ops	5760300	OFFICE SUPPLIES	\$ 23,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000333.01.52	Amertap Balls	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000333.01.54	Boric Acid	5400100	MATERIALS & SUPPLIES: General	\$ 18,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000333.01.55	Plant Labeling	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.0000333.01.63	Plant Gasses	5400100	MATERIALS & SUPPLIES: General	\$ 95,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5300800	APPLIED EMPLOYEE BENEFITS	\$ 11,582.65
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 196.89
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,800.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992208	POWER PLANT: FPL - Other Labor	\$ 31,200.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,039.51
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,071.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992218	POWER PLANT: Performance Incentives	\$ 26,413.20
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.37
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000325.01.07	ST Payroll-Emerg Prep	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,200.68)
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000328.01.07	Maint Agreements-Emerg Prep	5750700	OUTSIDE SERVICES: Other	\$ 10,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000328.01.27	Emerg Prep	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 25,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000328.01.27	Emerg Prep	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000333.01.21	Office Expenses-EP	5760300	OFFICE SUPPLIES	\$ 5,200.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000333.01.36	Company Vehicles-EP	5401700	VEHICLE: Utilization Charges	\$ 10,920.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.0000333.01.53	EP Facilities	5750700	OUTSIDE SERVICES: Other	\$ 21,280.00
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,240.00
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,719.12
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 673.20
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.55
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.16	U3 FPL Variable-Security	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (971.85)
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.40	U3 Materials-Security	5400100	MATERIALS & SUPPLIES: General	\$ 13,658.00
Florida Power & Light Co.	PTN Security-00	UNUC.0000323.01.70	U3 Other Station Contracts-Security	5750700	OUTSIDE SERVICES: Other	\$ 306,000.00

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Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 12,240.00
Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992210	POWER PLANT: FPL - Funded Welfare \$ 1,719.12
Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 673.20
Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992220	POWER PLANT: BU - Workers Compensation \$ 26.55
Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.16	U4 FPL Variable-Security	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (971.85)
Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.40	U4 Materials-Security	5400100	MATERIALS & SUPPLIES: General \$ 13,658.00
Florida Power & Light Co.	PTN Security-00	UNUC.0000324.01.70	U4 Other Station Contracts-Security	5750700	OUTSIDE SERVICES: Other \$ 306,000.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992204	POWER PLANT: FPL - Exempt Overtime \$ 267,120.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992210	POWER PLANT: FPL - Funded Welfare \$ 37,517.01
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 14,691.60
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992220	POWER PLANT: BU - Workers Compensation \$ 579.65
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000323.01.14	U3 FPL Variable-NMM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,209.33)
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992204	POWER PLANT: FPL - Exempt Overtime \$ 246,100.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992210	POWER PLANT: FPL - Funded Welfare \$ 34,564.75
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 13,535.50
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992220	POWER PLANT: BU - Workers Compensation \$ 534.04
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000324.01.14	U4 FPL Variable-NMM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,540.34)
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 15,000.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992210	POWER PLANT: FPL - Funded Welfare \$ 2,106.74
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 825.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992220	POWER PLANT: BU - Workers Compensation \$ 32.54
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.0000326.01.18	OT Payroll-Proc & Logistics	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.00)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992204	POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992210	POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992220	POWER PLANT: BU - Workers Compensation \$ 24.35
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000323.01.08	U3 FPL Variable-Business Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992204	POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992210	POWER PLANT: FPL - Funded Welfare \$ 1,575.84
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 617.11
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992220	POWER PLANT: BU - Workers Compensation \$ 24.35
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000324.01.08	U4 FPL Variable-Business Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992200	POWER PLANT: FPL - Exempt ST \$ 674,300.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 52,800.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 213,100.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992208	POWER PLANT: FPL - Other Labor \$ 80,100.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992210	POWER PLANT: FPL - Funded Welfare \$ 143,301.15
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 56,116.50
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992218	POWER PLANT: Performance Incentives \$ 85,298.95
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992220	POWER PLANT: BU - Workers Compensation \$ 2,040.22
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000325.01.05	ST Payroll-Business Systems	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,011.82)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,600.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992210	POWER PLANT: FPL - Funded Welfare \$ 224.72
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 88.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992220	POWER PLANT: BU - Workers Compensation \$ 3.50
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000326.01.05	OT Payroll-Business Systems	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (127.01)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000327.01.06	Daycare Operations	5750700	OUTSIDE SERVICES: Other \$ 172,571.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000327.01.09	Plant Coffee Supply	5600500	BUSINESS TRAVEL: Misc Expenses \$ 45,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000328.01.03	Plant Copy Costs	5440100	RENT EXPENSE: Non Facility \$ 380,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000328.01.04	Telecommunications	5500500	CELLULAR TELEPHONE AND PAGERS \$ 40,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000332.01.06	PTN LICENSES & PERMITS	5620100	LICENSES PERMITS & FEES: Local County \$ 14,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.0000333.01.14	Office Expenses-Bus Sys	5760300	OFFICE SUPPLIES \$ 15,000.00

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Florida Power & Light Co.	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 70,380.00
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,884.87
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,870.90
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.72
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000323.01.17	U3 FPL Variable-QA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,588.17)
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 70,380.00
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,884.87
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,870.90
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.72
Florida Power & Light Co.	PTN Site QA-00	UNUC.0000324.01.17	U4 FPL Variable-QA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,588.17)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 55,080.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,735.98
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,029.40
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992220	POWER PLANT: BU - Workers Compensation	\$ 119.52
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000323.01.04	U3 FPL Variable-FP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,373.34)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 45,080.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,331.48
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,479.40
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.82
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000324.01.04	U4 FPL Variable-FP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,579.35)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992200	POWER PLANT: FPL - Exempt ST	\$ 182,700.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 482,700.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992208	POWER PLANT: FPL - Other Labor	\$ 27,200.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,275.68
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,093.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992218	POWER PLANT: Performance Incentives	\$ 23,111.55
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,443.92
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000325.01.09	ST Payroll-Fire Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,992.44)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 40,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,618.01
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,200.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.81
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000326.01.09	OT Payroll-Fire Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,176.00)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000328.01.10	Fire Academy	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000328.01.11	Fire Protection	5750700	OUTSIDE SERVICES: Other	\$ 88,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000333.01.10	Materials and Supplies-FP	5400100	MATERIALS & SUPPLIES: General	\$ 28,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000333.01.18	Office Expenses-FP	5760300	OFFICE SUPPLIES	\$ 3,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.0000333.01.34	Company Vehicles-FP	5401700	VEHICLE: Utilization Charges	\$ 3,600.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,297.76
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.02
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000323.01.09	U3 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,297.76
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.02
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000324.01.09	U4 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,900.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 413,300.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992208	POWER PLANT: FPL - Other Labor	\$ 70,800.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,983.62

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Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,545.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992218 POWER PLANT: Performance Incentives \$ 29,714.85
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992220 POWER PLANT: BU - Workers Compensation \$ 1,406.63
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000325.01.15	ST Payroll-Plant Change Ctrl	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (57,088.60)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,000.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992210 POWER PLANT: FPL - Funded Welfare \$ 421.34
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165.02
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992220 POWER PLANT: BU - Workers Compensation \$ 6.51
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000326.01.15	OT Payroll-Plant Change Ctrl	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238.20)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000328.01.18	Vendor Services-Plt Chg Ctrl	5750700 OUTSIDE SERVICES: Other \$ 5,000.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.0000333.01.25	Office Expenses-PCC	5760300 OFFICE SUPPLIES \$ 15,000.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992204 POWER PLANT: FPL - Exempt Overtime \$ 55,080.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,735.99
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,029.40
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992220 POWER PLANT: BU - Workers Compensation \$ 119.53
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.13	U3 FPL Variable-CSI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,373.35)
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.37	U3 Materials-CSI	5400100 MATERIALS & SUPPLIES: General \$ 3,500.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000323.01.75	U3 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 950,844.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992204 POWER PLANT: FPL - Exempt Overtime \$ 46,800.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,573.06
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,574.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992220 POWER PLANT: BU - Workers Compensation \$ 101.56
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.13	U4 FPL Variable-CSI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,715.92)
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.37	U4 Materials-CSI	5400100 MATERIALS & SUPPLIES: General \$ 3,500.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.0000324.01.75	U4 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 950,844.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.89	U3 Materials - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 3,284,276.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.90	U3 Valve Maintenance Contractor	5750700 OUTSIDE SERVICES: Other \$ 3,059,100.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.91	U3 Contracted Services - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 1,441,245.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,767,260.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 388,661.67
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 152,199.31
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 6,004.95
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.93	U3 FPL Variable - Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219,720.45)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.94	U3 Rentals - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 361,842.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.95	U3 Other Station Contracts - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 6,862,920.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.96	U3 Other Maint Activities	5750700 OUTSIDE SERVICES: Other \$ 280,640.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000323.01.97	U3 Williams Support	5750700 OUTSIDE SERVICES: Other \$ 355,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.90	U4 Rentals - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.92	U4 Valve Maintenance Contractor	5750700 OUTSIDE SERVICES: Other \$ 1,729,550.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.93	U4 Contracted Services - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 1,341,245.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.94	U4 Materials - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 3,146,883.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5750700 OUTSIDE SERVICES: Other \$ 7,022,920.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,352,171.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 330,362.42
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 129,369.41
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 5,104.22
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.95	U4 Supplemental Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (186,762.38)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.96	U4 Other Maint Activities	5750700 OUTSIDE SERVICES: Other \$ 202,094.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000324.01.97	U4 Williams Support	5750700 OUTSIDE SERVICES: Other \$ 355,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992200 POWER PLANT: FPL - Exempt ST \$ 6,929,700.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 104,400.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 14,405,300.00

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Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992208 POWER PLANT: FPL - Other Labor \$ 1,151,100.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,172,835.77
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,242,477.50
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992218 POWER PLANT: Performance Incentives \$ 876,607.05
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 46,523.50
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000325.01.04	ST Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,793,685.70)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,810,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 254,214.52
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 99,550.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 3,927.72
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000326.01.04	OT Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (143,714.00)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 86.80
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.43	Apprentice Program - Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,176.00)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 105,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,747.28
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,775.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 227.88
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000327.01.44	Station Ops Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,337.00)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000328.01.01	Sewage Treatment Plant	5750700 OUTSIDE SERVICES: Other \$ 150,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000328.01.05	Portolet Service	5750700 OUTSIDE SERVICES: Other \$ 16,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000328.01.15	Vendor Services-Maint Sprt	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000328.01.21	Laundry Service	5750700 OUTSIDE SERVICES: Other \$ 9,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000328.01.23	Trash Removal	5750700 OUTSIDE SERVICES: Other \$ 140,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000328.01.26	Land Utilization	5750700 OUTSIDE SERVICES: Other \$ 485,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000329.01.02	Plumbing Repairs	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000329.01.03	Elevator Maint	5750700 OUTSIDE SERVICES: Other \$ 35,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000329.01.04	A/C Maint	5750700 OUTSIDE SERVICES: Other \$ 211,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000329.01.05	Janitorial Services	5751000 OUTSIDE SERVICES: Building Services \$ 785,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000329.01.06	Cafeteria Maint	5750700 OUTSIDE SERVICES: Other \$ 25,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000329.01.07	Building Maint	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.06	Materials and Supplies-Maint Suppt	5400100 MATERIALS & SUPPLIES: General \$ 415,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.29	Tools/Tool Room	5400100 MATERIALS & SUPPLIES: General \$ 355,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.33	Company Vehicles-Maint Suppt	5401700 VEHICLE: Utilization Charges \$ 305,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.57	Gas/Diesel Expenses	5400100 MATERIALS & SUPPLIES: General \$ 305,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.66	Tide Me Over Meals	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.67	EDG Diesel Fuel - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 110,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.69	Material Write Off - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 316,400.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000333.01.70	Office Expenses - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 40,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.27	Leak Repairs - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 100,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.28	Repair Inventory Equipment - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 318,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.29	PWO Materials	5400100 MATERIALS & SUPPLIES: General \$ 3,750,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.30	Equipment Calibrations - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.31	Security Equipment Repairs	5751000 OUTSIDE SERVICES: Building Services \$ 140,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.32	Non-Outage Vendor Support	5750700 OUTSIDE SERVICES: Other \$ 246,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.33	Insulation and Lagging	5750700 OUTSIDE SERVICES: Other \$ 125,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.34	Scaffold Support	5750700 OUTSIDE SERVICES: Other \$ 575,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.35	Non-Manual Support	5750700 OUTSIDE SERVICES: Other \$ 36,100.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.0000334.01.36	Supplemental Maintenance	5750700 OUTSIDE SERVICES: Other \$ 180,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000317.01.01	PTN U3 Buried Piping Exa	5750700 OUTSIDE SERVICES: Other \$ 300,000.00

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Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000318.01.01	PTN U4 Buried Piping Exa	5750700 OUTSIDE SERVICES: Other \$ 400,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000323.01.66	U3 S/G Services ECT	5750700 OUTSIDE SERVICES: Other \$ 893,109.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000323.01.77	U3 Capital Indirect Cost	5750700 OUTSIDE SERVICES: Other \$ (2,100,000.00)
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000323.01.79	U3 Non-Recurring	5750700 OUTSIDE SERVICES: Other \$ 923,700.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000324.01.66	U4 S/G Services ECT	5750700 OUTSIDE SERVICES: Other \$ 6,061,782.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000324.01.77	U4 Capital Indirect Cost	5750700 OUTSIDE SERVICES: Other \$ (1,400,000.00)
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000324.01.79	U4 Non-Recurring	5750700 OUTSIDE SERVICES: Other \$ 999,042.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000334.01.01	Thermolag Repairs	5750700 OUTSIDE SERVICES: Other \$ 515,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000334.01.20	Major Equipment Overhauls	5750700 OUTSIDE SERVICES: Other \$ 600,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000334.01.21	EDG CMM's	5750700 OUTSIDE SERVICES: Other \$ 1,645,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000334.01.22	Breaker Overhauls	5750700 OUTSIDE SERVICES: Other \$ 289,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000334.01.23	Minor Mods	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000334.01.24	Insulation and Lagging-Equip Rel	5750700 OUTSIDE SERVICES: Other \$ 157,400.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000717.01.01	PTN Critical Spares (O&M)	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.0000741.01.01	Post Japan Initiative	5750700 OUTSIDE SERVICES: Other \$ 237,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 596,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992208 POWER PLANT: FPL - Other Labor \$ 67,100.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,132.44
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,470.50
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 75,394.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 1,293.30
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000325.01.11	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,650.14)
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000328.01.14	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000332.01.02	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,416,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000332.01.03	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 25,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000332.01.04	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 526,643.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000332.01.05	NRC License Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,253,160.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.0000333.01.23	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 5,400.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 149,940.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,059.07
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,246.70
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 325.38
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000323.01.07	U3 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,905.23)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000323.01.31	U3 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 99,960.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,039.38
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,497.80
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 216.92
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000324.01.07	U4 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,936.82)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000324.01.31	U4 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992200 POWER PLANT: FPL - Exempt ST \$ 2,657,600.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992208 POWER PLANT: FPL - Other Labor \$ 302,700.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992210 POWER PLANT: FPL - Funded Welfare \$ 415,774.20
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 162,816.50
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992218 POWER PLANT: Performance Incentives \$ 336,186.40
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992220 POWER PLANT: BU - Workers Compensation \$ 5,767.01
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000325.01.17	ST Payroll-Work Ctrl	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (235,047.82)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrl	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,000.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrl	5992210 POWER PLANT: FPL - Funded Welfare \$ 702.24
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrl	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 275.04
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrl	5992220 POWER PLANT: BU - Workers Compensation \$ 10.88
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000326.01.17	OT Payroll-Work Ctrl	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (397.04)

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Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000328.01.02	P-6 Schedule Fees	5750700 OUTSIDE SERVICES: Other \$ 3,500.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000328.01.20	Vendor Services-Wk Ctrl	5750700 OUTSIDE SERVICES: Other \$ 75,042.03
Florida Power & Light Co.	PTN Work Controls-00	UNUC.0000333.01.27	Office Expenses-Work Ctrls	5760300 OFFICE SUPPLIES \$ 7,089.12
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 26,520.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,724.74
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,458.60
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 57.54
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.06	U3 FPL Variable-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,105.70)
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.30	U3 Materials-Safety	5400100 MATERIALS & SUPPLIES: General \$ 56,959.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.53	U3 Contracted Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 4,295.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000323.01.71	U3 Other Station Contracts-Safety	5750700 OUTSIDE SERVICES: Other \$ 32,640.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,912.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,234.84
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.16
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 34.53
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.06	U4 FPL Variable-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.42)
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.30	U4 Materials-Safety	5400100 MATERIALS & SUPPLIES: General \$ 56,959.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.53	U4 Contracted Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 4,295.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000324.01.71	U4 Other Station Contracts-Safety	5750700 OUTSIDE SERVICES: Other \$ 32,640.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 700.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 98.30
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38.50
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 1.50
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000326.01.19	OT Payroll-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55.60)
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000328.01.19	Vendor Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000328.01.25	Medical Facility	5750700 OUTSIDE SERVICES: Other \$ 740,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000333.01.13	Materials and Supplies-Safety	5400100 MATERIALS & SUPPLIES: General \$ 15,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000333.01.19	Office Expenses-Safety	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.0000333.01.35	Company Vehicles-Safety	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Florida Power & Light Co.	PTN TPE People-00	UNUC.0000320.01.01	PTN TPE Expenses	5760300 OFFICE SUPPLIES \$ 50,000.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 36,000.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,056.20
Florida Power & Light Co.	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,980.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992218 POWER PLANT: Performance Incentives \$ 4,554.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 78.12
Florida Power & Light Co.	PTN TPE Process-00	UNUC.0000410.01.01	PTN TPE Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,858.40)
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.0000411.01.01	PTN TPE WO Backlog Reduc	5400100 MATERIALS & SUPPLIES: General \$ 1,164,000.00
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.0000415.01.01	PTN TPE SFP Bldg Structure	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.0000416.01.01	PTN TPE Turbine Deck Sto Drn	5750700 OUTSIDE SERVICES: Other \$ 200,000.00
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.0000417.01.01	PTN TPE Desludge Waste Tanks	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 504,900.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,913.21
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,769.50
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,095.63
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.12	U3 FPL Variable-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,089.06)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.36	U3 Materials-Engineering	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000323.01.74	U3 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 273,156.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 425,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,691.25
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,375.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 922.25
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.12	U4 FPL Variable-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,745.00)

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Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.36	U4 Materials-Engineering	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000324.01.74	U4 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 230,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 10,714,500.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 569,900.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992208 POWER PLANT: FPL - Other Labor \$ 1,286,300.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,765,554.84
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 691,388.50
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992218 POWER PLANT: Performance Incentives \$ 1,355,384.25
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 24,487.16
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000325.01.08	ST Payroll-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (998,113.58)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 40,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 86.80
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000326.01.08	OT Payroll-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,176.00)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000327.01.32	Per Exp-Non Travel-Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000328.01.22	Professional Services	5750700 OUTSIDE SERVICES: Other \$ 90,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000333.01.12	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 7,300.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000333.01.22	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 30,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.0000333.01.50	Engineering Software Licenses	5760200 SOFTWARE EXPENSE \$ 123,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5240000 Employee Incentives \$ 60,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5320000 RELOCATION \$ 80,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 140,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 34,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5750500 OUTSIDE SERVICES: Temporary Labor \$ 60,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 109,254.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5760220 SOFTWARE PURCHASES \$ 139,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5760300 OFFICE SUPPLIES \$ 30,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 2,317,938.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 72,536.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 88,260.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 28,774.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 352,179.52
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 137,912.99
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 293,219.17
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 5,378.84
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (199,096.11)
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000379.01.04	Industry Associated Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 650,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000383.01.01	PTN SMALL BORE THERMAL FATIGUE	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000384.01.01	PTN PSL RX VESSEL INTEGRITY RESPONSE	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000708.01.01	Develop Subcomponent PMS	5750700 OUTSIDE SERVICES: Other \$ 500,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.0000711.01.01	System Health and ER Platform - Future	5760220 SOFTWARE PURCHASES \$ 389,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5320000 RELOCATION \$ 20,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 6,228.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5400100 MATERIALS & SUPPLIES: General \$ 113,173.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5440100 RENT EXPENSE: Non Facility \$ 3,564.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,316.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 13,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 355,498.00

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Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 3,570.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5760400	POSTAGE	\$ 600.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,564,649.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,388.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ (3,492.00)
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 219,599.90
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 85,994.95
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 197,928.12
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,400.46
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124,145.44)
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000380.01.04	Industry Associated Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,142,810.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000384.01.02	SYSTEM HEALTH AND ER PLATFORM	5760220	SOFTWARE PURCHASES	\$ 64,360.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.0000712.01.01	10 Year ISI Program Update	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5320000	RELOCATION	\$ 40,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5750700	OUTSIDE SERVICES: Other	\$ 51,850.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 1,740.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 601,712.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 25,200.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,330.76
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,590.19
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 76,116.58
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,310.07
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000381.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49,935.63)
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.0000420.01.01	PTN PSA Model Update and	5750700	OUTSIDE SERVICES: Other	\$ 483,000.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5320000	RELOCATION	\$ 32,640.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 164,698.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,211,642.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,026.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,210.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 319,787.53
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125,228.31
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 279,772.72
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,940.81
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (180,784.13)
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 21,884.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.0000385.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 110,200.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,426,857.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,521.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,191.58
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,702.30
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,497.41
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,262.98
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,392.01)
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 18,488.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.0000386.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5240000	Employee Incentives	\$ 10,000.00

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Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 35,700.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,536,856.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,623.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992204 POWER PLANT: FPL - Exempt Overtime \$ 14,000.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,300.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 163,680.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 247,958.73
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 97,100.28
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 194,412.28
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,475.88
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (140,177.49)
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.02	Office Exps	5760300 OFFICE SUPPLIES \$ 14,280.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.0000387.01.03	Outside Contractor Services	5750700 OUTSIDE SERVICES: Other \$ 35,700.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 25,000.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,468,083.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,118.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 225,169.57
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,176.10
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 185,712.50
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,478.94
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.01	NBO Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127,294.15)
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.02	NBO Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 35,000.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.0000335.01.04	NBO Base-EUCG Participation	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 3,467.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000092.01.02	PSL1-24 Fall 2011	5901000 RESERVES: Operating Expenses \$ 4,340,533.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000092.01.03	PSL1-25 Spring 2013	5901000 RESERVES: Operating Expenses \$ 15,873,788.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000094.01.02	PSL2-20 Spring 2012	5901000 RESERVES: Operating Expenses \$ 21,463,798.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000094.01.03	PSL2-21 Fall 2013	5901000 RESERVES: Operating Expenses \$ 3,872,152.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000096.01.02	PTN3-26 Spring 2012	5901000 RESERVES: Operating Expenses \$ 11,658,430.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000096.01.03	PTN3-27 Fall 2013	5901000 RESERVES: Operating Expenses \$ 15,559,988.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.0000098.01.02	PTN4-27 Fall 2012	5901000 RESERVES: Operating Expenses \$ 20,834,592.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992200 POWER PLANT: FPL - Exempt ST \$ 516,409.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,529.70
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,402.50
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992218 POWER PLANT: Performance Incentives \$ 65,325.73
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992220 POWER PLANT: BU - Workers Compensation \$ 1,120.57
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.01	INPO Loanee Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,002.88)
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.06	Recruiting Expenses	5750700 OUTSIDE SERVICES: Other \$ 25,367.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992208 POWER PLANT: FPL - Other Labor \$ 1,069,363.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 150,192.04
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,815.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000395.01.07	PTN Retention Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,907.39)
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000396.01.01	NRC Non Site Specific	5620100 LICENSES PERMITS & FEES: Local County \$ 6,754.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000396.01.02	American Nuclear Soc	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 7,400.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000396.01.03	ND Misc Fees	5760300 OFFICE SUPPLIES \$ 100,000.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000396.01.03	ND Misc Fees	5800000 OTHER EXPENSE \$ (736,000.00)
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000396.01.05	Contractor Wrapup	5450100 INSURANCE EXPENSE: Liability \$ 549,533.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000397.01.01	Nuclear Division Checkbook	5800000 OTHER EXPENSE \$ 7,843,860.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000401.01.01	INPO Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 3,084,325.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000401.01.02	NEI Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 1,317,002.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000426.01.01	End of Life Nuclear M&S Inventory-PSL	5901000 RESERVES: Operating Expenses \$ 1,071,744.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.0000595.01.01	Nuclear Service Agreement Fee	5800000 OTHER EXPENSE \$ (6,089,928.00)
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.02	Travel & Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 76,485.00

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Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,480.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,719.10
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,456.42
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.42
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.04	Straight Time Payroll & Other	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,102.50)
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,183.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992210	POWER PLANT: FPL - Funded Welfare	\$ 447.06
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 175.12
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.96
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.05	Overtime Payroll-Non Outage	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (252.72)
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000395.01.09	Office Expenses	5760300	OFFICE SUPPLIES	\$ 30,000.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.0000396.01.04	Workers Comp	5620100	LICENSES PERMITS & FEES: Local County	\$ 303.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 13,792.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5320000	RELOCATION	\$ 52,478.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 4,080.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 15,828.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 56,400.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 54,900.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 18,888.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 804,838.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,201.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 49,492.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,978.46
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,507.81
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 101,811.99
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,855.43
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.0000524.01.01	FLEET-JUNO Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,914.84)
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 6,143.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,200.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,626.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 87,133.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5760200	SOFTWARE EXPENSE	\$ 3,406.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 15,712.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 315,014.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,243.72
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,325.79
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 39,849.28
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 683.60
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.0000525.01.01	PSL Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,012.10)
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 16,600.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,630.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,835.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 30,000.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 239,766.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 188,648.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,170.75
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,562.83
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 30,330.40
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.28
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.0000526.01.01	PTN Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,016.09)
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5240000	Employee Incentives	\$ 1,875.00

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Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 1,056.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 70,314.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36,353.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5750700	OUTSIDE SERVICES: Other	\$ 20,400.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5760300	OFFICE SUPPLIES	\$ 45,900.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,626.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 43,354.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 51,996.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,216.17
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,943.78
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 89,008.73
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,620.94
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.0000527.01.01	PROJ ENG Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,438.67)
Florida Power & Light Co.	JB Extended Power Uprate Project-00	UNUC.0000080.01.01	JB Non Recoverable O&M	5240000	Employee Incentives	\$ 15,024.00
Florida Power & Light Co.	JB Extended Power Uprate Project-00	UNUC.0000080.01.01	JB Non Recoverable O&M	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 18,689.00
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,500.00
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 772.48
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 302.50
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.94
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.01	Security Access Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (436.70)
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.02	Security Access Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 58,520.00
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.03	Security Access Base-Contracted Srvc	5750700	OUTSIDE SERVICES: Other	\$ 798,645.00
Florida Power & Light Co.	JB Security Access-00	UNUC.0000341.01.04	Security Access Base-NEI PADS	5620100	LICENSES PERMITS & FEES: Local County	\$ 76,151.00
Florida Power & Light Co.	JB Security Access-00	UNUC.0000423.01.01	JB Access FFT ACX Enhanc	5750700	OUTSIDE SERVICES: Other	\$ 112,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.01	Regulated Security Solutions, Inc	5750000	OUTSIDE SERVICES: Security	\$ 8,509,906.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.02	Security Equipment	5400100	MATERIALS & SUPPLIES: General	\$ 113,445.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.02	Security Equipment	5400600	SAFETY EQUIPMENT	\$ 6,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.03	Security Vehicles	5401730	VEHICLE: Other Expenses	\$ 54,780.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.04	Materials and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 42,242.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.04	Materials and Supplies	5760300	OFFICE SUPPLIES	\$ 20,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.05	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 22,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.06	Contr and Professional Srvc	5400100	MATERIALS & SUPPLIES: General	\$ 5,800.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.0000343.01.06	Contr and Professional Srvc	5750700	OUTSIDE SERVICES: Other	\$ 83,272.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.01	Regulated Security Solutions, Inc	5750000	OUTSIDE SERVICES: Security	\$ 7,194,756.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.02	Security Equipment	5400100	MATERIALS & SUPPLIES: General	\$ 128,174.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.03	Security Vehicles	5401730	VEHICLE: Other Expenses	\$ 45,000.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.04	Materials and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 21,900.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.04	Materials and Supplies	5760300	OFFICE SUPPLIES	\$ 24,800.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.05	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 15,500.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.0000344.01.06	Contr and Professional Srvc	5750700	OUTSIDE SERVICES: Other	\$ 81,474.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5300800	APPLIED EMPLOYEE BENEFITS	\$ 182,552.39
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 2,050.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 3,353.97
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,428,125.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 121,811.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 67,870.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227,220.86
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,979.42
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,657.82
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,363.37
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.01	Security-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128,453.77)

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Florida Power & Light Co.	JB Nuclear Security-00	UNUC.0000345.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 8,970.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5310000 EMPLOYEE WELFARE \$ 30,000.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 260,247.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 33,333.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,233.32
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,146.91
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 32,921.25
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 564.75
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,310.20)
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 110.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5400100 MATERIALS & SUPPLIES: General \$ 90,310.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 168,000.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,595.64
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,240.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992220 POWER PLANT: BU - Workers Compensation \$ 364.54
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.03	EP Siren Maint	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,339.20)
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.04	P&C QA Maint	5750700 OUTSIDE SERVICES: Other \$ 18,000.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.05	EP Environmental Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,429,471.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.05	EP Environmental Fees	5620100 LICENSES PERMITS & FEES: Local County \$ 1,646,759.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.06	EP Contracted Srvcs	5750700 OUTSIDE SERVICES: Other \$ 488,740.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.0000340.01.07	EP Planning	5760300 OFFICE SUPPLIES \$ 228,314.00
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5310000 EMPLOYEE WELFARE \$ 52,152.00
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 876,232.00
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 58,331.00
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 131,259.39
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,401.07
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 110,843.34
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 1,901.42
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.01	Licensing Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,204.24)
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.02	Licensing Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 7,800.00
Florida Power & Light Co.	JB Licensing-00	UNUC.0000336.01.04	Licensing Base-Licensing Searches	5750700 OUTSIDE SERVICES: Other \$ 51,551.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5310000 EMPLOYEE WELFARE \$ 54,250.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,433,683.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 10,000.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 202,765.23
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 79,402.65
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992218 POWER PLANT: Performance Incentives \$ 181,360.93
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,111.08
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.01	CFAM Trng JB Base-Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (114,628.41)
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.02	CFAM Trng JB Base-Office Expenses	5760300 OFFICE SUPPLIES \$ 2,800.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.04	CFAM Trng JB Base-Distance Learning	5750700 OUTSIDE SERVICES: Other \$ 34,706.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.05	CFAM Trng JB Base-Learning Technology	5750700 OUTSIDE SERVICES: Other \$ 80,586.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5310000 EMPLOYEE WELFARE \$ 145,500.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5400100 MATERIALS & SUPPLIES: General \$ 27,762.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5750700 OUTSIDE SERVICES: Other \$ 37,065.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000337.01.06	CFAM Trng JB Base-SDA Program	5760300 OFFICE SUPPLIES \$ 4,809.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.0000692.01.01	Training JB Base-Learning Mgt System	5750700 OUTSIDE SERVICES: Other \$ 22,680.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5310000 EMPLOYEE WELFARE \$ 29,475.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5320000 RELOCATION \$ 60,000.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5320100 EMPLOYEE RECRUITING \$ 5,000.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 234,370.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,508.00

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Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,750.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 13,553.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,210.94
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,355.02
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 29,647.78
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.44
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.01	FOS-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,166.96)
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.0000339.01.02	FOS-Office Expenses	5760300	OFFICE SUPPLIES	\$ 12,500.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 50,216.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,364,079.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 157,338.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,028.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 1,667.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,623.33
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,046.19
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 172,555.99
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,312.38
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,332.09)
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 29,600.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.03	Contr and Professional Svcs	5750700	OUTSIDE SERVICES: Other	\$ 172,166.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.03	Contr and Professional Svcs	5760300	OFFICE SUPPLIES	\$ 20,887.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000346.01.04	Six Sigma Training	5310000	EMPLOYEE WELFARE	\$ 3,587.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.0000693.01.01	Perf Improve Base-OE Extractor Program	5750700	OUTSIDE SERVICES: Other	\$ 13,500.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 86,207.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,371,871.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 53,287.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 200,163.47
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,383.73
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 173,541.66
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,092.59
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (113,157.54)
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.02	Office Expenses	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 24,098.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 12,000.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.03	Contr and Professional Svcs	5750700	OUTSIDE SERVICES: Other	\$ 80,179.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.0000347.01.03	Contr and Professional Svcs	5760220	SOFTWARE PURCHASES	\$ 26,080.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5320000	RELOCATION	\$ 285,000.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 45,421.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,850,560.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 64,338.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,000.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 112,113.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 285,536.33
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 111,815.70
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 234,095.83
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,168.35
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (161,421.03)
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 8,500.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000352.01.05	FOS-Dosimetry QA Testing	5750700	OUTSIDE SERVICES: Other	\$ 19,708.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.0000602.01.01	Plant Support Base-CFAM Fleet Initiative	5750700	OUTSIDE SERVICES: Other	\$ 22,500.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000359.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 7,999.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000359.01.04	Plant Support Tools	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000359.01.06	Outside Contracted Svcs	5750700	OUTSIDE SERVICES: Other	\$ 425,411.00

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Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000361.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 81,678.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000361.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 3,235,839.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000361.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 192,972.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000361.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 1,197,000.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000361.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 84,972.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000361.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 335,448.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000362.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,816.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000362.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 355,072.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000362.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 33,832.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000362.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 261,600.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000362.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 10,825.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.0000362.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 55,643.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000360.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000360.01.03	Plant Support Trailers	5751000 OUTSIDE SERVICES: Building Services \$ 8,400.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000360.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000360.01.06	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 40,722.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000363.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 438.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000363.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 49,555.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000363.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 3,210.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000363.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 4,309.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000363.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 249.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000363.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 207.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000364.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 700.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000364.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 31,500.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000364.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 4,290.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000364.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,255.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000364.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 180.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.0000364.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 355.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,900.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 480,508.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 21,709.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,536.37
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,621.97
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 60,784.26
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 1,042.69
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.0000366.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,875.99)
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,900.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 935,509.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 59,635.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 10,851.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 141,291.96
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,329.80
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 118,341.89
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 2,159.46
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,876.04)
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 12,000.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.0000365.01.03	Plant Support Trailers	5440100 RENT EXPENSE: Non Facility \$ 56,853.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.19	U3 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)

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Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.43	U3 Materials-Inproc	\$ 17,000.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000323.01.72	U3 Other Station Contracts-Inprocess	\$ 86,700.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	\$ 137,700.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	\$ 19,339.96
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	\$ 7,573.51
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	\$ 298.80
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.19	U4 FPL Variable-Inproc	\$ (10,933.39)
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.43	U4 Materials-Inproc	\$ 17,000.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.0000324.01.72	U4 Other Station Contracts-Inprocess	\$ 86,700.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000357.01.01	Employee Related	\$ 19,095.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000357.01.02	AREVA Contract	\$ 821,758.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000357.01.03	Outside Contracted Srvc	\$ 129,710.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000357.01.04	Material and Supplies	\$ 17,210.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000357.01.06	Site Plant Support	\$ 14,052.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000358.01.01	Employee Related	\$ 101,288.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000358.01.02	AREVA Contract	\$ 2,312,097.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000358.01.03	Outside Contracted Srvc	\$ 610,831.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000358.01.04	Material and Supplies	\$ 207,210.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.0000358.01.06	Site Plant Support	\$ 31,770.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000355.01.01	Employee Related	\$ 241,352.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000355.01.02	AREVA Contract	\$ 1,656,450.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000355.01.03	Outside Contracted Srvc	\$ 417,760.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000355.01.04	Material and Supplies	\$ 178,207.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000355.01.05	Rental Equipment	\$ 7,957.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000355.01.06	Site Plant Support	\$ 13,580.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000356.01.01	Employee Related	\$ 181,711.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000356.01.02	AREVA Contract	\$ 2,366,357.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000356.01.03	Outside Contracted Srvc	\$ 441,316.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000356.01.04	Material and Supplies	\$ 178,207.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000356.01.05	Rental Equipment	\$ 7,957.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.0000356.01.06	Site Plant Support	\$ 13,580.00
Florida Power & Light Co.	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	\$ 11,220.00
Florida Power & Light Co.	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	\$ 1,575.85
Florida Power & Light Co.	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	\$ 617.10
Florida Power & Light Co.	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	\$ 24.35
Florida Power & Light Co.	PTN Information Management-00	UNUC.0000323.01.88	U3 FPL Variable - Info Mgmt	\$ (890.87)
Florida Power & Light Co.	Interchange-00	UCOR.0000301.01.01	SCHERER 4 TRANS BASE	\$ 14,600,352.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 24,996.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 20,004.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 5,004.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 503,000.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ (93,840.00)
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 4,296.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 6,096.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 34,404.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 5,496.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 804.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 2,692.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 17,004.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 13,296.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.0000018.01.01	Business Unit Eng & Supv-O&M	\$ 396.00

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Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760220 SOFTWARE PURCHASES \$ 9,996.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760300 OFFICE SUPPLIES \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760350 FORMS & DUPLICATING \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760400 POSTAGE \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5800000 OTHER EXPENSE \$ 109,183.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5600100 Meals & Entertainment - 50% \$ 132.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992200 POWER PLANT: FPL - Exempt ST \$ 12,837.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,802.95
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 706.07
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992218 POWER PLANT: Performance Incentives \$ 1,623.88
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992220 POWER PLANT: BU - Workers Compensation \$ 60.58
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,019.27)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5330000 CONTRACT CAR \$ 504.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5400100 MATERIALS & SUPPLIES: General \$ 204.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600000 BUSINESS TRAVEL: Lodging \$ 696.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600300 BUSINESS TRAVEL: Car Rental \$ 96.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600500 BUSINESS TRAVEL: Misc Expenses \$ 396.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992200 POWER PLANT: FPL - Exempt ST \$ 25,790.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,622.20
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,418.47
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992218 POWER PLANT: Performance Incentives \$ 3,262.46
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992220 POWER PLANT: BU - Workers Compensation \$ 121.72
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,047.74)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5330000 CONTRACT CAR \$ 300.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600000 BUSINESS TRAVEL: Lodging \$ 204.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600200 BUSINESS TRAVEL: Air \$ 300.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600300 BUSINESS TRAVEL: Car Rental \$ 96.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 804.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992200 POWER PLANT: FPL - Exempt ST \$ 29,316.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,117.46
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,612.41
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992218 POWER PLANT: Performance Incentives \$ 3,708.48
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992220 POWER PLANT: BU - Workers Compensation \$ 138.37
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,327.69)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5310000 EMPLOYEE WELFARE \$ 2,808.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5330000 CONTRACT CAR \$ 600.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340000 EDUCATION AND TRAINING \$ 39,000.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 278.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5400100 MATERIALS & SUPPLIES: General \$ 10,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,700.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5450100 INSURANCE EXPENSE: Liability \$ 192.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600100 Meals & Entertainment - 50% \$ 1,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600200 BUSINESS TRAVEL: Air \$ 1,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600300 BUSINESS TRAVEL: Car Rental \$ 792.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 792.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5750700 OUTSIDE SERVICES: Other \$ 10,500.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760220 SOFTWARE PURCHASES \$ 38,100.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760300 OFFICE SUPPLIES \$ 1,392.00

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Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760350	FORMS & DUPLICATING	\$ 900.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760400	POSTAGE	\$ 792.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,137.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,083.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,356.77
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,622.14
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992218	POWER PLANT: Performance Incentives	\$ 9,504.81
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 482.47
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,116.27)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 400.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600100	Meals & Entertainment - 50%	\$ 264.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,796.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.92
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.80
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992218	POWER PLANT: Performance Incentives	\$ 986.20
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.81
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.99)
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5310000	EMPLOYEE WELFARE	\$ 7,008.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5330000	CONTRACT CAR	\$ 2,508.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340000	EDUCATION AND TRAINING	\$ 81,300.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5400100	MATERIALS & SUPPLIES: General	\$ 24,000.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,512.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5440100	RENT EXPENSE: Non Facility	\$ 696.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5450100	INSURANCE EXPENSE: Liability	\$ 696.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600000	BUSINESS TRAVEL: Lodging	\$ 3,312.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600200	BUSINESS TRAVEL: Air	\$ 2,808.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600300	BUSINESS TRAVEL: Car Rental	\$ 996.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,992.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,592.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,100.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5620000	LICENSES PERMITS & FEES: Federal State	\$ 192.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,204.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750700	OUTSIDE SERVICES: Other	\$ 472,404.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760220	SOFTWARE PURCHASES	\$ 32,604.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760300	OFFICE SUPPLIES	\$ 1,596.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760350	FORMS & DUPLICATING	\$ 696.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760400	POSTAGE	\$ 384.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 20,004.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5800000	OTHER EXPENSE	\$ 186,600.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992200	POWER PLANT: FPL - Exempt ST	\$ 339,910.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,546.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,957.49
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,780.12
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992218	POWER PLANT: Performance Incentives	\$ 42,998.62
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,611.68
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,111.63)
Florida Power & Light Co.	Trans Engineering-00	UTRN.00000240.01.02	Dsbn Expansion Public Appeal O&M	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5750700	OUTSIDE SERVICES: Other	\$ 34,850.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 6,150.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 863.78

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Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 338.25
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.03
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (488.31)
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 8,065.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 250.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 65.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5750700	OUTSIDE SERVICES: Other	\$ 11,750.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,375.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193.10
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75.65
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992218	POWER PLANT: Performance Incentives	\$ 173.95
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.50
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109.20)
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 3,500.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5750700	OUTSIDE SERVICES: Other	\$ 3,145.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 555.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77.95
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30.53
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.62
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44.07)
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5400100	MATERIALS & SUPPLIES: General	\$ 1,935.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 15.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5750700	OUTSIDE SERVICES: Other	\$ 2,820.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 330.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46.35
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18.15
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992218	POWER PLANT: Performance Incentives	\$ 41.75
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.55
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26.20)
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 840.00
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5750700	OUTSIDE SERVICES: Other	\$ 29,665.00
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 5,235.00
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 735.27
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.93
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.71
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (415.66)
Florida Power & Light Co.	North Projects-00	UTRN.00000333.01.02	Distribution Remediation North-O&M	5750700	OUTSIDE SERVICES: Other	\$ 560,000.00
Florida Power & Light Co.	North Projects-00	UTRN.00000334.01.02	Transmission Remediation North-O&M	5750700	OUTSIDE SERVICES: Other	\$ 240,000.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 2,905.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 90.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 25.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,230.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 495.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69.50
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.25
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992218	POWER PLANT: Performance Incentives	\$ 62.60
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.35
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39.30)
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,260.00
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5750700	OUTSIDE SERVICES: Other	\$ 16,235.00
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,865.00

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Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 402.40
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 157.58
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.52
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (227.48)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5750700	OUTSIDE SERVICES: Other	\$ 17,000.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,000.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.35
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 14.16
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,870.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 30.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,640.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 660.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92.70
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36.30
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992218	POWER PLANT: Performance Incentives	\$ 83.50
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.10
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52.40)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,680.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,876.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 36.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,640.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 660.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92.64
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36.36
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992218	POWER PLANT: Performance Incentives	\$ 83.52
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.12
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52.44)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,680.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5750700	OUTSIDE SERVICES: Other	\$ 21,420.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,780.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 530.91
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 207.90
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.84
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.13)
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,450.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 50.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,400.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,100.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154.50
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60.50
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992218	POWER PLANT: Performance Incentives	\$ 139.15
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.20
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87.35)
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 2,800.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5400100	MATERIALS & SUPPLIES: General	\$ 7,062.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 228.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 48.00

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Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5750700 OUTSIDE SERVICES: Other \$ 10,344.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,212.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 170.28
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 66.72
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992218 POWER PLANT: Performance Incentives \$ 153.36
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 5.76
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (96.24)
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5993000 POWER PLANT: Supervision & Engineering \$ 3,084.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5750700 OUTSIDE SERVICES: Other \$ 544.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 96.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 13.48
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5.29
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 0.45
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7.63)
Florida Power & Light Co.	Supply Side-00	UTRN.00000200.01.02	PTN 3&4 Gener Proj Misc Switchyard O&M	5750700 OUTSIDE SERVICES: Other \$ 5,000.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5220000 OVERTIME MEALS \$ 12,228.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5240000 Employee Incentives \$ 25,480.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5310000 EMPLOYEE WELFARE \$ 2,609.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5320000 RELOCATION \$ 20,384.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5340000 EDUCATION AND TRAINING \$ 121,100.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5400100 MATERIALS & SUPPLIES: General \$ 16,495.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5440100 RENT EXPENSE: Non Facility \$ 5,096.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 29,633.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500800 UTILITIES: General \$ 8,237.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600000 BUSINESS TRAVEL: Lodging \$ 5,096.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600100 Meals & Entertainment - 50% \$ 4,368.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600200 BUSINESS TRAVEL: Air \$ 10,404.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600300 BUSINESS TRAVEL: Car Rental \$ 5,298.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,088.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,606.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 510.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750450 OUTSIDE SERVICES: Information Technology \$ 8,806.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750700 OUTSIDE SERVICES: Other \$ 132,558.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5751000 OUTSIDE SERVICES: Building Services \$ 4,084.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,119.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760220 SOFTWARE PURCHASES \$ 4,158.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760300 OFFICE SUPPLIES \$ 5,881.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760400 POSTAGE \$ 412.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5800000 OTHER EXPENSE \$ 267.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (576,000.00)
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992200 POWER PLANT: FPL - Exempt ST \$ 4,504,624.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,618,127.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 72,764.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 88,352.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992208 POWER PLANT: FPL - Other Labor \$ 26,455.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 886,284.75
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 347,067.79
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992218 POWER PLANT: Performance Incentives \$ 569,834.93
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992220 POWER PLANT: BU - Workers Compensation \$ 29,659.85
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (501,039.59)
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5340000 EDUCATION AND TRAINING \$ 22,845.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5440100 RENT EXPENSE: Non Facility \$ 4,425.00

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Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,607.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600000 BUSINESS TRAVEL: Lodging \$ 11,372.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600100 Meals & Entertainment - 50% \$ 3,581.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600200 BUSINESS TRAVEL: Air \$ 12,581.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600300 BUSINESS TRAVEL: Car Rental \$ 4,060.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,715.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,320.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,080.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5750450 OUTSIDE SERVICES: Information Technology \$ 44,358.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,095.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760220 SOFTWARE PURCHASES \$ 5,095.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760300 OFFICE SUPPLIES \$ 8,749.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760350 FORMS & DUPLICATING \$ 4,526.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,037.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (8,315.00)
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992200 POWER PLANT: FPL - Exempt ST \$ 1,149,498.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 161,446.98
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 63,222.41
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992218 POWER PLANT: Performance Incentives \$ 145,411.49
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992220 POWER PLANT: BU - Workers Compensation \$ 5,425.65
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (91,270.13)
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5800000 OTHER EXPENSE \$ 12,603.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992200 POWER PLANT: FPL - Exempt ST \$ 382,533.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,004.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,485.77
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,294.57
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992218 POWER PLANT: Performance Incentives \$ 48,390.44
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992220 POWER PLANT: BU - Workers Compensation \$ 1,999.07
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,628.83)
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5310000 EMPLOYEE WELFARE \$ 240.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 410.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400100 MATERIALS & SUPPLIES: General \$ 202.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 82.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400600 SAFETY EQUIPMENT \$ 202.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5401700 VEHICLE: Utilization Charges \$ 2,290.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,442.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,948.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600000 BUSINESS TRAVEL: Lodging \$ 5,076.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600100 Meals & Entertainment - 50% \$ 3,300.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600200 BUSINESS TRAVEL: Air \$ 7,152.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 3,590.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,874.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,570.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 278.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 8,256.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760300 OFFICE SUPPLIES \$ 1,024.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5800000 OTHER EXPENSE \$ 5,043.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 437,940.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 61,508.64
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,086.76
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992218 POWER PLANT: Performance Incentives \$ 55,399.44
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,067.12

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Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,772.40)
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5240000 Employee Incentives \$ 10,392.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5310000 EMPLOYEE WELFARE \$ 5,096.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5320000 RELOCATION \$ 13,252.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5340000 EDUCATION AND TRAINING \$ 256,262.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5400100 MATERIALS & SUPPLIES: General \$ 2,165.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,276,882.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 14,556.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5440100 RENT EXPENSE: Non Facility \$ 1,554.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 41,580.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500600 UTILITIES: Telephone \$ 422,400.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600000 BUSINESS TRAVEL: Lodging \$ 13,512.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600100 Meals & Entertainment - 50% \$ 7,272.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600200 BUSINESS TRAVEL: Air \$ 10,392.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 5,196.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,674.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,272.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,044.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5750450 OUTSIDE SERVICES: Information Technology \$ 1,381,066.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5751000 OUTSIDE SERVICES: Building Services \$ 3,120.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 100,000.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 207,175.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760220 SOFTWARE PURCHASES \$ 95,000.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760300 OFFICE SUPPLIES \$ 9,833.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5800000 OTHER EXPENSE \$ 6,216.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (911,375.00)
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 3,869,903.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 248,621.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 78,795.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 589,513.44
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 230,852.57
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992218 POWER PLANT: Performance Incentives \$ 489,542.74
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 19,811.34
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (333,267.13)
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5310000 EMPLOYEE WELFARE \$ 3,888.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5330000 CONTRACT CAR \$ 324.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340000 EDUCATION AND TRAINING \$ 8,088.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 324.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5400100 MATERIALS & SUPPLIES: General \$ 648.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5440100 RENT EXPENSE: Non Facility \$ 6,480.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,224.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600000 BUSINESS TRAVEL: Lodging \$ 2,388.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600100 Meals & Entertainment - 50% \$ 1,428.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600200 BUSINESS TRAVEL: Air \$ 972.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600300 BUSINESS TRAVEL: Car Rental \$ 384.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600500 BUSINESS TRAVEL: Misc Expenses \$ 444.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,104.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 5,820.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760220 SOFTWARE PURCHASES \$ 18,900.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760300 OFFICE SUPPLIES \$ 8,148.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760350 FORMS & DUPLICATING \$ 1,668.00

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Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760400	POSTAGE	\$ 780.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,476.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992200	POWER PLANT: FPL - Exempt ST	\$ 442,057.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 81,128.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,481.34
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,775.22
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992218	POWER PLANT: Performance Incentives	\$ 55,920.23
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,469.42
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,540.91)
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5310000	EMPLOYEE WELFARE	\$ 540.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5330000	CONTRACT CAR	\$ 48.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340000	EDUCATION AND TRAINING	\$ 1,128.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 48.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5440100	RENT EXPENSE: Non Facility	\$ 900.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 168.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600000	BUSINESS TRAVEL: Lodging	\$ 336.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600100	Meals & Entertainment - 50%	\$ 192.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600200	BUSINESS TRAVEL: Air	\$ 132.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 48.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 276.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 156.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 804.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760220	SOFTWARE PURCHASES	\$ 11,556.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760300	OFFICE SUPPLIES	\$ 1,128.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760350	FORMS & DUPLICATING	\$ 1,020.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760400	POSTAGE	\$ 108.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 900.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 9,812.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,378.09
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 539.71
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992218	POWER PLANT: Performance Incentives	\$ 1,241.21
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.29
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (779.07)
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5310000	EMPLOYEE WELFARE	\$ 1,080.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5330000	CONTRACT CAR	\$ 96.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340000	EDUCATION AND TRAINING	\$ 2,244.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5400100	MATERIALS & SUPPLIES: General	\$ 180.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5440100	RENT EXPENSE: Non Facility	\$ 1,800.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 336.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 660.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600100	Meals & Entertainment - 50%	\$ 396.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600200	BUSINESS TRAVEL: Air	\$ 264.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600300	BUSINESS TRAVEL: Car Rental	\$ 108.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 540.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 552.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,620.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760220	SOFTWARE PURCHASES	\$ 23,112.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760300	OFFICE SUPPLIES	\$ 2,268.00

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Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5760350	FORMS & DUPLICATING	\$ 2,028.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5760400	POSTAGE	\$ 216.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,800.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,889.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 77,266.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,864.52
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,212.56
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992218	POWER PLANT: Performance Incentives	\$ 4,286.99
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992220	POWER PLANT: BU - Workers Compensation	\$ 533.16
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,968.63)
Florida Power & Light Co.	Technical Services-00	UTRN.00000209.01.01	5400100	MATERIALS & SUPPLIES: General	\$ 50,000.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5220000	OVERTIME MEALS	\$ 7.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5310000	EMPLOYEE WELFARE	\$ 4,200.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5330000	CONTRACT CAR	\$ 3,650.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5340000	EDUCATION AND TRAINING	\$ 5,027.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 329.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5400100	MATERIALS & SUPPLIES: General	\$ 41,310.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5401700	VEHICLE: Utilization Charges	\$ 17,189.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5401710	VEHICLE: Fuel	\$ 36.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5401720	VEHICLE: Maintenance	\$ 35.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5401730	VEHICLE: Other Expenses	\$ 115.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 11.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5401750	VEHICLE: Accident Repair	\$ 114.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 126.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,675.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5440100	RENT EXPENSE: Non Facility	\$ 3,713.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5450100	INSURANCE EXPENSE: Liability	\$ 441.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,175.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5500650	UTILITIES: Long Distance Telephone	\$ 38.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5600000	BUSINESS TRAVEL: Lodging	\$ 22,296.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5600100	Meals & Entertainment - 50%	\$ 10,109.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5600200	BUSINESS TRAVEL: Air	\$ 5,638.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5600300	BUSINESS TRAVEL: Car Rental	\$ 659.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,043.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,122.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 12.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,614.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 75.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760220	SOFTWARE PURCHASES	\$ 317.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760300	OFFICE SUPPLIES	\$ 2,686.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760350	FORMS & DUPLICATING	\$ 1,458.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760400	POSTAGE	\$ 126.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 38.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,134,825.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 75,370.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992210	POWER PLANT: FPL - Funded Welfare	\$ 169,971.90
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,560.76
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992218	POWER PLANT: Performance Incentives	\$ 143,555.35
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,712.12
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,089.48)
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	5310000	EMPLOYEE WELFARE	\$ 1,159.00

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Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5330000	CONTRACT CAR	\$ 3,483.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340000	EDUCATION AND TRAINING	\$ 1,019.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 89.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 35.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,535.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,712.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500600	UTILITIES: Telephone	\$ 45.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500650	UTILITIES: Long Distance Telephone	\$ 10.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600000	BUSINESS TRAVEL: Lodging	\$ 6,032.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600100	Meals & Entertainment - 50%	\$ 2,735.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600200	BUSINESS TRAVEL: Air	\$ 1,525.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600300	BUSINESS TRAVEL: Car Rental	\$ 179.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,107.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 549.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,071.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 3.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 713.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 20.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760220	SOFTWARE PURCHASES	\$ 86.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760300	OFFICE SUPPLIES	\$ 726.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760350	FORMS & DUPLICATING	\$ 396.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760400	POSTAGE	\$ 35.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 10.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992200	POWER PLANT: FPL - Exempt ST	\$ 295,991.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,571.92
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,279.53
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992218	POWER PLANT: Performance Incentives	\$ 37,442.89
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,397.08
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,501.68)
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5310000	EMPLOYEE WELFARE	\$ 1,448.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5330000	CONTRACT CAR	\$ 20,114.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340000	EDUCATION AND TRAINING	\$ 584.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 287.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5400100	MATERIALS & SUPPLIES: General	\$ 5,319.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401700	VEHICLE: Utilization Charges	\$ 20,184.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401710	VEHICLE: Fuel	\$ 46.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401720	VEHICLE: Maintenance	\$ 44.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401730	VEHICLE: Other Expenses	\$ 147.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 1,197.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401750	VEHICLE: Accident Repair	\$ 145.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 99.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,433.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5450100	INSURANCE EXPENSE: Liability	\$ 976.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,597.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500650	UTILITIES: Long Distance Telephone	\$ 30.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600000	BUSINESS TRAVEL: Lodging	\$ 12,189.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600100	Meals & Entertainment - 50%	\$ 5,526.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600200	BUSINESS TRAVEL: Air	\$ 3,082.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600300	BUSINESS TRAVEL: Car Rental	\$ 360.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,631.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,474.00

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Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5750700	OUTSIDE SERVICES: Other	\$ 53,355.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5751000	OUTSIDE SERVICES: Building Services	\$ 337.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 10.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,058.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 59.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760220	SOFTWARE PURCHASES	\$ 248.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760300	OFFICE SUPPLIES	\$ 2,097.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760350	FORMS & DUPLICATING	\$ 1,148.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760400	POSTAGE	\$ 99.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 30.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992200	POWER PLANT: FPL - Exempt ST	\$ 569,464.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,201.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,767.89
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,586.62
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992218	POWER PLANT: Performance Incentives	\$ 72,037.20
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,882.32
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,486.83)
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5310000	EMPLOYEE WELFARE	\$ 1,488.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5330000	CONTRACT CAR	\$ 5,182.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340000	EDUCATION AND TRAINING	\$ 16,130.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,034.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400100	MATERIALS & SUPPLIES: General	\$ 802.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 166.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400600	SAFETY EQUIPMENT	\$ 693.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ (15,683.00)
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,526.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5440100	RENT EXPENSE: Non Facility	\$ 1,224.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,640.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600000	BUSINESS TRAVEL: Lodging	\$ 4,680.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600100	Meals & Entertainment - 50%	\$ 3,012.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600200	BUSINESS TRAVEL: Air	\$ 16,932.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,142.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,118.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 794.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,080.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,180.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 134.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760220	SOFTWARE PURCHASES	\$ 19,070.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760300	OFFICE SUPPLIES	\$ 1,536.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760350	FORMS & DUPLICATING	\$ 1,368.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760400	POSTAGE	\$ 156.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,224.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5800000	OTHER EXPENSE	\$ 4,032.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,127,643.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992210	POWER PLANT: FPL - Funded Welfare	\$ 158,377.47
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,020.40
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992218	POWER PLANT: Performance Incentives	\$ 142,646.88
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,322.47
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (89,534.83)
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5330000	CONTRACT CAR	\$ 264.00

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Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5340000	EDUCATION AND TRAINING \$ 2,268.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5400100	MATERIALS & SUPPLIES: General \$ 36.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5401700	VEHICLE: Utilization Charges \$ 12.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 5,712.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 3,684.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5600100	Meals & Entertainment - 50% \$ 1,272.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5600200	BUSINESS TRAVEL: Air \$ 3,492.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5600300	BUSINESS TRAVEL: Car Rental \$ 468.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 3,168.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 5,004.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5610000	DUES & SUBSCRIPTIONS: Personal \$ 312.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5760110	COMPUTER EQUIPMENT PURCHASES \$ 1,644.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5760300	OFFICE SUPPLIES \$ 96.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5760350	FORMS & DUPLICATING \$ 12.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5760400	POSTAGE \$ 120.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 475,185.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 66,739.71
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 26,135.20
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5992218	POWER PLANT: Performance Incentives \$ 60,110.91
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 2,242.88
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,729.68)
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5340000	EDUCATION AND TRAINING \$ 1,332.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 732.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5410110	TELECOM EQUIPMENT MAINTENANCE \$ 1,404.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5440100	RENT EXPENSE: Non Facility \$ 84.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 156.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 552.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5600100	Meals & Entertainment - 50% \$ 840.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5600300	BUSINESS TRAVEL: Car Rental \$ 398.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 24.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 2,556.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5620100	LICENSES PERMITS & FEES: Local County \$ 12,468.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5750700	OUTSIDE SERVICES: Other \$ 2,076.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5760300	OFFICE SUPPLIES \$ 1,296.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5760350	FORMS & DUPLICATING \$ 336.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5760400	POSTAGE \$ 372.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5800000	OTHER EXPENSE \$ 10,398.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 117,672.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 16,527.05
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 6,471.99
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5992218	POWER PLANT: Performance Incentives \$ 14,885.50
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 555.38
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,343.15)
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5330000	CONTRACT CAR \$ 7,788.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5340000	EDUCATION AND TRAINING \$ 276.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5400100	MATERIALS & SUPPLIES: General \$ 348.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5400150	MATERIALS & SUPPLIES: Stores Loading \$ 372.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 11,064.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5400600	SAFETY EQUIPMENT \$ 8,892.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5400700	FREIGHT: Excluding Fuel \$ 132.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5401700	VEHICLE: Utilization Charges \$ 15,288.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	5600000	BUSINESS TRAVEL: Lodging \$ 12,696.00

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Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600100	Meals & Entertainment - 50%	\$ 3,360.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600200	BUSINESS TRAVEL: Air	\$ 432.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,424.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5800000	OTHER EXPENSE	\$ 12,468.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,226.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 78,217.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 20,004.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,787.65
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,839.61
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 17,106.06
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,101.86
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,535.67)
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5401700	VEHICLE: Utilization Charges	\$ 15,900.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,176.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 588.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 2,436.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600100	Meals & Entertainment - 50%	\$ 576.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 820.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,368.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5760300	OFFICE SUPPLIES	\$ 2,076.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,405.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,506.41
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,072.30
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 13,966.22
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 521.10
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,766.13)
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600000	BUSINESS TRAVEL: Lodging	\$ 1,452.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600100	Meals & Entertainment - 50%	\$ 348.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 507.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 816.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5750700	OUTSIDE SERVICES: Other	\$ 41,580.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5760350	FORMS & DUPLICATING	\$ 18,708.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 39,040.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,483.18
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,147.23
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992218	POWER PLANT: Performance Incentives	\$ 4,938.57
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.29
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,099.81)
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340000	EDUCATION AND TRAINING	\$ 9,792.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 480.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5400100	MATERIALS & SUPPLIES: General	\$ 9,060.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5401700	VEHICLE: Utilization Charges	\$ 158,352.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 12,948.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,796.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 21,936.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600100	Meals & Entertainment - 50%	\$ 6,180.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600200	BUSINESS TRAVEL: Air	\$ 2,623.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 204.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,063.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,140.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 5,580.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760350	FORMS & DUPLICATING	\$ 96.00

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Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 710,989.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,858.42
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,104.42
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992218 POWER PLANT: Performance Incentives \$ 89,940.07
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 3,355.86
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,452.54)
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000295.01.01	Vegetation Mgt Non NERC North	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,651,251.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000296.01.01	Vegetation Mgt NERC North	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,980,905.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,615.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5401700 VEHICLE: Utilization Charges \$ 3,500.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 976.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 15,198.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5800000 OTHER EXPENSE \$ 1,264.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,447.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,467.27
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 574.62
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 49.33
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (829.47)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,925.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 32,703.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5800000 OTHER EXPENSE \$ 1,372.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 16,012.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 133,393.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5800000 OTHER EXPENSE \$ 5,596.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5400100 MATERIALS & SUPPLIES: General \$ 177,273.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5750700 OUTSIDE SERVICES: Other \$ 1,538,483.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 343.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 48.16
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18.87
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992218 POWER PLANT: Performance Incentives \$ 43.40
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 1.60
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27.20)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5400100 MATERIALS & SUPPLIES: General \$ 6,921.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5750700 OUTSIDE SERVICES: Other \$ 57,916.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5800000 OTHER EXPENSE \$ 2,164.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5400100 MATERIALS & SUPPLIES: General \$ 82,650.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5750700 OUTSIDE SERVICES: Other \$ 488,286.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5800000 OTHER EXPENSE \$ 28,884.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 180.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 25.28
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9.90
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992218 POWER PLANT: Performance Incentives \$ 22.77
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 0.84
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14.30)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5400100 MATERIALS & SUPPLIES: General \$ 103,300.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5750700 OUTSIDE SERVICES: Other \$ 860,400.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5800000 OTHER EXPENSE \$ 36,100.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 200.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 28.07
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992218 POWER PLANT: Performance Incentives \$ 25.33
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 0.93

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Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15.87)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5400700 FREIGHT: Excluding Fuel \$ 5,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600000 BUSINESS TRAVEL: Lodging \$ 9,792.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600100 Meals & Entertainment - 50% \$ 2,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600400 Per Diem-Meals ONLY \$ 7,740.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,920.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 33,332.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 89,699.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,279.66
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,766.72
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992218 POWER PLANT: Performance Incentives \$ 4,216.49
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 580.71
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,768.66)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600000 BUSINESS TRAVEL: Lodging \$ 1,680.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,465.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 5,835.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,028.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,227.97
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 872.51
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992218 POWER PLANT: Performance Incentives \$ 738.09
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 74.92
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,259.52)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5400700 FREIGHT: Excluding Fuel \$ 2,500.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600000 BUSINESS TRAVEL: Lodging \$ 1,632.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600100 Meals & Entertainment - 50% \$ 600.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600400 Per Diem-Meals ONLY \$ 1,548.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,310.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 4,597.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,385.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,227.84
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,264.07
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992218 POWER PLANT: Performance Incentives \$ 581.54
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 108.45
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,824.75)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.07.06	Transmission Write Offs Staff	5800000 OTHER EXPENSE \$ 87,954.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5310000 EMPLOYEE WELFARE \$ 2,200.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5340000 EDUCATION AND TRAINING \$ 5,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5401750 VEHICLE: Accident Repair \$ 1,500.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,200.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,399.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600100 Meals & Entertainment - 50% \$ 517.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,937.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5760300 OFFICE SUPPLIES \$ 450.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 33,835.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,752.10
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,860.98
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992218 POWER PLANT: Performance Incentives \$ 4,280.15
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 159.71
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,686.53)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5400100 MATERIALS & SUPPLIES: General \$ 20,686.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5401700 VEHICLE: Utilization Charges \$ 20,025.00

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Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 761.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5440000 RENT EXPENSE: Facility \$ 2,123.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,587.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5750700 OUTSIDE SERVICES: Other \$ 42,820.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,775.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 48,474.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,203.60
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,953.71
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 510.90
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,594.97)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5400100 MATERIALS & SUPPLIES: General \$ 956.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 258.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5750700 OUTSIDE SERVICES: Other \$ 6,182.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5800000 OTHER EXPENSE \$ 1,853.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5400100 MATERIALS & SUPPLIES: General \$ 6,844.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5401700 VEHICLE: Utilization Charges \$ 6,625.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,848.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5750700 OUTSIDE SERVICES: Other \$ 28,766.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5800000 OTHER EXPENSE \$ 2,392.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,776.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,777.53
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,087.68
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 93.33
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,570.22)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5400100 MATERIALS & SUPPLIES: General \$ 4,091.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5401700 VEHICLE: Utilization Charges \$ 3,960.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5440000 RENT EXPENSE: Facility \$ 420.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5800000 OTHER EXPENSE \$ 859.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.25
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.16
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 55.78
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.62)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5400100 MATERIALS & SUPPLIES: General \$ 1,369.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5401700 VEHICLE: Utilization Charges \$ 1,325.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 50.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5440000 RENT EXPENSE: Facility \$ 140.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 370.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5750700 OUTSIDE SERVICES: Other \$ 5,754.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5800000 OTHER EXPENSE \$ 288.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,955.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 555.45
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 217.53
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 18.66
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (314.05)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 605.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992204 POWER PLANT: FPL - Exempt Overtime \$ 977.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 222.20
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87.00

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Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992218	POWER PLANT: Performance Incentives	\$ 76.59
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.49
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125.60)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,602.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,053.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,496.51
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 586.08
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992218	POWER PLANT: Performance Incentives	\$ 329.14
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.27
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (845.98)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5400600	SAFETY EQUIPMENT	\$ 4,200.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,919.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 64,422.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,966.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,560.01
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,526.89
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992218	POWER PLANT: Performance Incentives	\$ 1,887.24
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 388.47
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,535.19)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5400100	MATERIALS & SUPPLIES: General	\$ 158.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5401700	VEHICLE: Utilization Charges	\$ 492.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 894.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125.55
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49.18
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.22
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71.00)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.05.04	Tools Evaluation & Purchase Broward	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 17,136.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5340000	EDUCATION AND TRAINING	\$ 100.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 4,800.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5401700	VEHICLE: Utilization Charges	\$ 7,133.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,725.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5500800	UTILITIES: General	\$ 541.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5600100	Meals & Entertainment - 50%	\$ 850.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,760.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5760300	OFFICE SUPPLIES	\$ 1,360.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,631.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,878.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,140.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,815.91
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,060.75
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,874.85
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.63
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,418.55)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 68,998.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5401700	VEHICLE: Utilization Charges	\$ 28,055.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,827.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,741.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 91,841.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,660.50

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Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,657.07
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 828.75
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,941.23)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5400100 MATERIALS & SUPPLIES: General \$ 2,324.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5401700 VEHICLE: Utilization Charges \$ 2,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 628.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5750700 OUTSIDE SERVICES: Other \$ 9,770.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5800000 OTHER EXPENSE \$ 813.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,716.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 943.26
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 369.38
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 31.70
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (533.26)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5400100 MATERIALS & SUPPLIES: General \$ 13,687.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5401700 VEHICLE: Utilization Charges \$ 13,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5750700 OUTSIDE SERVICES: Other \$ 57,532.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5800000 OTHER EXPENSE \$ 4,784.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,551.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,554.92
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,175.31
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992220 POWER PLANT: BU - Workers Compensation \$ 186.65
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,140.36)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5400100 MATERIALS & SUPPLIES: General \$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5401700 VEHICLE: Utilization Charges \$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5800000 OTHER EXPENSE \$ 1,430.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.25
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.16
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992220 POWER PLANT: BU - Workers Compensation \$ 55.78
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.62)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5400100 MATERIALS & SUPPLIES: General \$ 2,738.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5401700 VEHICLE: Utilization Charges \$ 2,650.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 739.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5750700 OUTSIDE SERVICES: Other \$ 11,506.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5800000 OTHER EXPENSE \$ 957.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,910.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,110.97
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 435.09
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992220 POWER PLANT: BU - Workers Compensation \$ 37.37
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (628.09)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5220000 OVERTIME MEALS \$ 33.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5401700 VEHICLE: Utilization Charges \$ 410.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 381.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 546.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992210 POWER PLANT: FPL - Funded Welfare \$ 130.17
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51.04
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992220 POWER PLANT: BU - Workers Compensation \$ 4.34
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73.64)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5400100 MATERIALS & SUPPLIES: General \$ 16,203.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5750700 OUTSIDE SERVICES: Other \$ 60,605.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5800000 OTHER EXPENSE \$ 2,892.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600100 Meals & Entertainment - 50% \$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992200 POWER PLANT: FPL - Exempt ST \$ 6,320.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 398.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,579.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,429.36
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 951.39
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992218 POWER PLANT: Performance Incentives \$ 799.50
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992220 POWER PLANT: BU - Workers Compensation \$ 81.62
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,373.40)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5400600 SAFETY EQUIPMENT \$ 5,400.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5600100 Meals & Entertainment - 50% \$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992200 POWER PLANT: FPL - Exempt ST \$ 36,498.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,789.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 87,696.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,834.77
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,984.12
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992218 POWER PLANT: Performance Incentives \$ 4,616.96
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992220 POWER PLANT: BU - Workers Compensation \$ 599.39
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,082.46)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.05.03	Tools Evaluation & Purchase West	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 20,808.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5400100 MATERIALS & SUPPLIES: General \$ 240.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 507.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5600100 Meals & Entertainment - 50% \$ 4,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992200 POWER PLANT: FPL - Exempt ST \$ 67,625.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,497.97
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,719.38
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992218 POWER PLANT: Performance Incentives \$ 8,554.59
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992220 POWER PLANT: BU - Workers Compensation \$ 319.23
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,369.41)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5400100 MATERIALS & SUPPLIES: General \$ 6,360.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5401700 VEHICLE: Utilization Charges \$ 19,826.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,433.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5500800 UTILITIES: General \$ 832.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5600100 Meals & Entertainment - 50% \$ 3,040.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5750700 OUTSIDE SERVICES: Other \$ 1,417.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5760300 OFFICE SUPPLIES \$ 2,090.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 63,196.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,236.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,173.07
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,983.82
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992218 POWER PLANT: Performance Incentives \$ 7,994.26
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 341.86
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,751.11)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5400100 MATERIALS & SUPPLIES: General \$ 11,321.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5401700 VEHICLE: Utilization Charges \$ 46,902.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,086.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5750700 OUTSIDE SERVICES: Other \$ 240,718.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 39.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 81,058.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 75,900.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,050.21
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,634.88
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992218	POWER PLANT: Performance Incentives	\$ 4.95
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 740.98
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,465.56)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5750700	OUTSIDE SERVICES: Other	\$ 57,531.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5800000	OTHER EXPENSE	\$ 4,783.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5800000	OTHER EXPENSE	\$ 1,430.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.20
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.82
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.61)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5400100	MATERIALS & SUPPLIES: General	\$ 2,737.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5800000	OTHER EXPENSE	\$ 957.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5220000	OVERTIME MEALS	\$ 34.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5401700	VEHICLE: Utilization Charges	\$ 893.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 182.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 109.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40.86
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16.02
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.35
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23.15)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,358.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 349.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,723.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,588.49
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,013.69
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992218	POWER PLANT: Performance Incentives	\$ 804.31

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Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992220 POWER PLANT: BU - Workers Compensation \$ 87.02
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,463.31)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5400600 SAFETY EQUIPMENT \$ 6,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5600100 Meals & Entertainment - 50% \$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992200 POWER PLANT: FPL - Exempt ST \$ 35,428.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,443.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,738.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,966.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,181.97
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,511.67
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992218 POWER PLANT: Performance Incentives \$ 4,481.69
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992220 POWER PLANT: BU - Workers Compensation \$ 644.66
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,844.02)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.05.01	Tools Evaluation & Purchase North	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 24,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5600100 Meals & Entertainment - 50% \$ 2,040.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992200 POWER PLANT: FPL - Exempt ST \$ 10,300.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,446.68
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 566.52
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992218 POWER PLANT: Performance Incentives \$ 1,302.95
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992220 POWER PLANT: BU - Workers Compensation \$ 48.65
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (817.82)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5340000 EDUCATION AND TRAINING \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5400100 MATERIALS & SUPPLIES: General \$ 7,800.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5401700 VEHICLE: Utilization Charges \$ 22,427.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,043.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5500800 UTILITIES: General \$ 1,035.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600100 Meals & Entertainment - 50% \$ 1,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5750700 OUTSIDE SERVICES: Other \$ 1,355.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5760300 OFFICE SUPPLIES \$ 2,600.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 68,260.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 8,515.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,113.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,753.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,730.49
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,985.27
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992218 POWER PLANT: Performance Incentives \$ 8,634.91
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 427.79
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,196.86)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.11.01	Permits and Licenses North	5440000 RENT EXPENSE: Facility \$ 4,325.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 17,664.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5401700 VEHICLE: Utilization Charges \$ 17,100.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,771.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 51,044.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 80,422.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,464.41
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,230.64
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 620.53
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,438.40)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 4,545.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5750700 OUTSIDE SERVICES: Other \$ 38,500.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5800000 OTHER EXPENSE \$ 955.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 5,811.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5401700 VEHICLE: Utilization Charges \$ 5,625.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,569.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5750700 OUTSIDE SERVICES: Other \$ 14,011.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5800000 OTHER EXPENSE \$ 2,031.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,791.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,413.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,820.81
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.24
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 128.40
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.00)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,058.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5401700 VEHICLE: Utilization Charges \$ 2,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 826.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5750700 OUTSIDE SERVICES: Other \$ 12,852.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5800000 OTHER EXPENSE \$ 1,068.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,836.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,241.02
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 485.98
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 41.71
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (701.58)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5400100 MATERIALS & SUPPLIES: General \$ 16,528.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5750700 OUTSIDE SERVICES: Other \$ 140,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5800000 OTHER EXPENSE \$ 3,472.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5400100 MATERIALS & SUPPLIES: General \$ 13,687.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5401700 VEHICLE: Utilization Charges \$ 13,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 504.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5440000 RENT EXPENSE: Facility \$ 1,405.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5750700 OUTSIDE SERVICES: Other \$ 57,532.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5800000 OTHER EXPENSE \$ 2,875.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,551.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,554.92
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,175.31
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992220 POWER PLANT: BU - Workers Compensation \$ 186.65
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,140.36)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5400100 MATERIALS & SUPPLIES: General \$ 6,301.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5401700 VEHICLE: Utilization Charges \$ 6,100.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 232.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5440000 RENT EXPENSE: Facility \$ 647.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,702.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5750700 OUTSIDE SERVICES: Other \$ 26,486.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5800000 OTHER EXPENSE \$ 1,324.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,209.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,557.45
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,001.52
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992220 POWER PLANT: BU - Workers Compensation \$ 85.93
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,445.81)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5400100 MATERIALS & SUPPLIES: General \$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5401700 VEHICLE: Utilization Charges \$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5440000 RENT EXPENSE: Facility \$ 420.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5800000 OTHER EXPENSE \$ 859.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.28
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.19
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992220 POWER PLANT: BU - Workers Compensation \$ 55.80
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.56)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5400100 MATERIALS & SUPPLIES: General \$ 2,737.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5401700 VEHICLE: Utilization Charges \$ 2,650.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 101.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5440000 RENT EXPENSE: Facility \$ 281.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 739.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5750700 OUTSIDE SERVICES: Other \$ 11,506.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5800000 OTHER EXPENSE \$ 575.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,910.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,110.97
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 435.09
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992220 POWER PLANT: BU - Workers Compensation \$ 37.37
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (628.09)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5400100 MATERIALS & SUPPLIES: General \$ 2,195.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5750700 OUTSIDE SERVICES: Other \$ 9,405.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600100 Meals & Entertainment - 50% \$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992200 POWER PLANT: FPL - Exempt ST \$ 5,550.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 399.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,724.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,482.14
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 972.03
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992218 POWER PLANT: Performance Incentives \$ 702.11
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992220 POWER PLANT: BU - Workers Compensation \$ 83.43
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,403.24)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5400600 SAFETY EQUIPMENT \$ 6,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5600100 Meals & Entertainment - 50% \$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992200 POWER PLANT: FPL - Exempt ST \$ 32,040.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,796.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,745.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,340.11
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,181.97
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992218 POWER PLANT: Performance Incentives \$ 4,053.08
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992220 POWER PLANT: BU - Workers Compensation \$ 616.35
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,368.10)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5401700 VEHICLE: Utilization Charges \$ 5,547.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5600100 Meals & Entertainment - 50% \$ 374.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,164.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,427.53
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 559.08
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992220 POWER PLANT: BU - Workers Compensation \$ 47.94
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (807.06)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.05.02	Tools Evaluation & Purchase Central	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 24,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5400100 MATERIALS & SUPPLIES: General \$ 150.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 317.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5600100 Meals & Entertainment - 50% \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.96
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.52
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992218 POWER PLANT: Performance Incentives \$ 6,119.20
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992220 POWER PLANT: BU - Workers Compensation \$ 228.30
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.83)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5340000 EDUCATION AND TRAINING \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 7,350.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5401700 VEHICLE: Utilization Charges \$ 25,708.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,725.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5500800 UTILITIES: General \$ 1,244.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600100 Meals & Entertainment - 50% \$ 1,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5750700 OUTSIDE SERVICES: Other \$ 510.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5760300 OFFICE SUPPLIES \$ 3,125.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 69,767.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,181.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,133.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,882.21
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,219.47
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992218 POWER PLANT: Performance Incentives \$ 8,825.51
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 533.79
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,978.60)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.11.02	Permits and Licenses Central	5440000 RENT EXPENSE: Facility \$ 3,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5400100 MATERIALS & SUPPLIES: General \$ 5,305.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5401700 VEHICLE: Utilization Charges \$ 5,135.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,433.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,328.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 24,150.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,544.68
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,171.30
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 186.35
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,134.54)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5400100 MATERIALS & SUPPLIES: General \$ 6,405.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5401700 VEHICLE: Utilization Charges \$ 6,200.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,730.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5750700 OUTSIDE SERVICES: Other \$ 33,984.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,463.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,218.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,921.49
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 752.46
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 64.58
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,086.27)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5400100 MATERIALS & SUPPLIES: General \$ 6,844.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5401700 VEHICLE: Utilization Charges \$ 6,625.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,848.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5750700 OUTSIDE SERVICES: Other \$ 13,766.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5800000 OTHER EXPENSE \$ 2,392.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,776.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,884.31
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,912.73
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.17
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,761.21)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5800000	OTHER EXPENSE	\$ 1,430.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 125,768.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 1,047,537.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5800000	OTHER EXPENSE	\$ 43,953.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 244.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34.28
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13.42
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 30.86
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.10
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19.40)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,369.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5401700	VEHICLE: Utilization Charges	\$ 1,325.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 370.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,955.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,233.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,430.92
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 560.34
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.04
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (808.95)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5220000	OVERTIME MEALS	\$ 22.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5401700	VEHICLE: Utilization Charges	\$ 130.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 261.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 703.92
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 275.71
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992218	POWER PLANT: Performance Incentives	\$ 594.18
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.64
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (397.98)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,588.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 348.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,228.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,708.40
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 669.07
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992218	POWER PLANT: Performance Incentives	\$ 580.39
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.42

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Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (965.83)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5400600 SAFETY EQUIPMENT \$ 3,600.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5600100 Meals & Entertainment - 50% \$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 28,420.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,435.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,712.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,298.78
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,816.24
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992218 POWER PLANT: Performance Incentives \$ 3,595.11
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 413.32
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,952.78)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5401700 VEHICLE: Utilization Charges \$ 1,178.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,137.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 300.17
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 117.58
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 10.13
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (169.70)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.05.05	Tools Evaluation & Purchase Dade	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,600.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5400100 MATERIALS & SUPPLIES: General \$ 255.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 542.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600100 Meals & Entertainment - 50% \$ 4,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 79,320.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,140.48
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,362.65
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992218 POWER PLANT: Performance Incentives \$ 10,033.96
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 374.43
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,298.06)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5400100 MATERIALS & SUPPLIES: General \$ 5,145.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5401700 VEHICLE: Utilization Charges \$ 24,540.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,843.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5500800 UTILITIES: General \$ 645.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5600100 Meals & Entertainment - 50% \$ 2,835.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5750700 OUTSIDE SERVICES: Other \$ 1,325.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5760300 OFFICE SUPPLIES \$ 1,620.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 48,295.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,640.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,535.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,914.33
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,490.90
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992218 POWER PLANT: Performance Incentives \$ 6,109.35
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 299.62
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,039.55)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.11.05	Permits and Licenses Dade	5440000 RENT EXPENSE: Facility \$ 96,927.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.05.07	TRMN Thermovision Staff	5750700 OUTSIDE SERVICES: Other \$ 45,864.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400100 MATERIALS & SUPPLIES: General \$ 90,531.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,786.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5401700 VEHICLE: Utilization Charges \$ 28,236.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5750700 OUTSIDE SERVICES: Other \$ 93,529.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 2,076.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,264.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,266.87

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,803.74
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992218 POWER PLANT: Performance Incentives \$ 262.64
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 412.26
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,934.76)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400100 MATERIALS & SUPPLIES: General \$ 15,316.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,147.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5401700 VEHICLE: Utilization Charges \$ 7,478.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5800000 OTHER EXPENSE \$ 10,440.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 427.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,719.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,250.88
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,273.05
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992218 POWER PLANT: Performance Incentives \$ 54.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 109.26
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,837.80)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.30.01	TRMN SF6 Gas Staff	5800000 OTHER EXPENSE \$ 21,002.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.05.07	Dsbn Thermovision Staff	5750700 OUTSIDE SERVICES: Other \$ 226,299.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5401700 VEHICLE: Utilization Charges \$ 261.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5750700 OUTSIDE SERVICES: Other \$ 219,999.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 810.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 113.76
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44.57
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 3.83
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (64.32)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5401700 VEHICLE: Utilization Charges \$ 2,124.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5800000 OTHER EXPENSE \$ (50,634.00)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 661.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,849.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 914.36
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 358.09
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992218 POWER PLANT: Performance Incentives \$ 83.59
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 30.70
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (516.92)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400100 MATERIALS & SUPPLIES: General \$ 47,178.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,539.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5401700 VEHICLE: Utilization Charges \$ 11,662.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5750700 OUTSIDE SERVICES: Other \$ 6,312.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 29,742.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,314.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,642.71
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,818.10
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992218 POWER PLANT: Performance Incentives \$ 3,762.37
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 156.05
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,624.63)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400100 MATERIALS & SUPPLIES: General \$ 6,015.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 451.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5401700 VEHICLE: Utilization Charges \$ 5,038.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5800000 OTHER EXPENSE \$ 2,266.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 427.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,141.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,186.52
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 856.26

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992218 POWER PLANT: Performance Incentives \$ 54.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 73.47
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,236.10)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.04.07	Generation Doble Test Plant Tx Staff	5750700 OUTSIDE SERVICES: Other \$ 50,001.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400100 MATERIALS & SUPPLIES: General \$ 4,377.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 328.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5401700 VEHICLE: Utilization Charges \$ 7,478.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5750700 OUTSIDE SERVICES: Other \$ 8,985.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5800000 OTHER EXPENSE \$ 8,553.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 2,143.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,821.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,225.28
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,263.04
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992218 POWER PLANT: Performance Incentives \$ 271.12
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 108.40
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,823.35)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400100 MATERIALS & SUPPLIES: General \$ 67,338.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,050.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5401700 VEHICLE: Utilization Charges \$ 2,907.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5750700 OUTSIDE SERVICES: Other \$ 2,119.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5800000 OTHER EXPENSE \$ 10,369.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 7,284.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 965.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,158.57
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 453.73
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992218 POWER PLANT: Performance Incentives \$ 921.42
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 38.91
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (654.94)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5401700 VEHICLE: Utilization Charges \$ 2,832.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5800000 OTHER EXPENSE \$ 26,397.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 882.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,799.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,219.22
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 477.51
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992218 POWER PLANT: Performance Incentives \$ 111.57
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 40.97
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (689.26)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 453,456.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,687.90
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,940.10
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992218 POWER PLANT: Performance Incentives \$ 57,362.16
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 2,140.32
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,004.41)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5401700 VEHICLE: Utilization Charges \$ 3,144.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,748.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,369.11
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 536.16
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992220 POWER PLANT: BU - Workers Compensation \$ 46.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (773.99)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000161.01.07	Disallowed ECRC OM	5800000 OTHER EXPENSE \$ 560,232.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400100 MATERIALS & SUPPLIES: General \$ 73,499.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,516.00

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,721.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 59,374.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,064.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,262.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,590.74
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 622.97
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 261.09
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.47
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.28)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 19,002.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,427.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 14,252.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5800000	OTHER EXPENSE	\$ 16,000.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,884.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,695.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,120.67
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,396.88
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 744.28
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.71
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,460.22)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5401700	VEHICLE: Utilization Charges	\$ 158.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5750700	OUTSIDE SERVICES: Other	\$ 7,981.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62.26
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24.40
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.06
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ervention Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35.20)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 2,725.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,450.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,186.83
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 464.77
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.89
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (670.90)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5401700	VEHICLE: Utilization Charges	\$ 5,268.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,328.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,293.27
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 898.06
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 77.03
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,296.43)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5401700	VEHICLE: Utilization Charges	\$ 1,154.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5750700	OUTSIDE SERVICES: Other	\$ 54,999.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,575.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992210	POWER PLANT: FPL - Funded Welfare	\$ 502.12
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 196.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.88
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (283.87)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,998.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5401700	VEHICLE: Utilization Charges	\$ 6,288.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,394.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,496.00

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,198.17
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,433.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992218	POWER PLANT: Performance Incentives	\$ 23,831.84
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 981.24
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,506.47)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,559.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 941.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 3,954.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 10,107.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,858.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,695.68
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 664.04
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 235.05
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.95
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (958.61)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400100	MATERIALS & SUPPLIES: General	\$ 98,445.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,383.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5401700	VEHICLE: Utilization Charges	\$ 7,913.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,714.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,429.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,390.89
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,327.92
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992218	POWER PLANT: Performance Incentives	\$ 469.80
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.97
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,916.93)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 27,903.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,088.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 4,018.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5750700	OUTSIDE SERVICES: Other	\$ 4,916.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 71.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,382.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 684.93
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992218	POWER PLANT: Performance Incentives	\$ 8.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.80
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (988.77)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 3,515.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 8,249.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5800000	OTHER EXPENSE	\$ 4,662.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,554.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,590.75
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,406.19
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992218	POWER PLANT: Performance Incentives	\$ 1.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,029.97)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 18,420.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 51,714.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,263.21

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,844.33
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 6,541.82
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.08
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,106.07)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5401700	VEHICLE: Utilization Charges	\$ 1,020.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,871.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 403.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 157.94
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 363.15
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.53
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (227.94)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5401700	VEHICLE: Utilization Charges	\$ 2,514.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,794.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.68
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.73
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.78
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.85)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5401700	VEHICLE: Utilization Charges	\$ 24,969.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,849.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 53,292.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,553.55
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,132.77
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 2,763.89
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.69
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,966.20)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 20,702.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,554.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,060.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5800000	OTHER EXPENSE	\$ 9,001.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,198.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,381.76
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,715.91
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.27
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,477.10)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 12,789.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,648.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,568.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,180.64
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.13
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,148.04)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,555.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 81,998.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5800000	OTHER EXPENSE	\$ 3,852.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,739.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,598.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,800.67
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 154.50
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,599.46)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5401700	VEHICLE: Utilization Charges	\$ 10,416.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,293.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,535.53
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,776.12
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.41
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,564.07)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5401700	VEHICLE: Utilization Charges	\$ 261.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113.76
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44.57
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.83
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64.32)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5750700	OUTSIDE SERVICES: Other	\$ 160,001.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5401700	VEHICLE: Utilization Charges	\$ 210.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 589.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82.70
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32.42
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 74.55
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.80
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46.76)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5800000	OTHER EXPENSE	\$ (25,388.00)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,617.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,296.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,234.98

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.25
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992218 POWER PLANT: Performance Incentives \$ 204.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992220 POWER PLANT: BU - Workers Compensation \$ 75.10
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.51)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 831.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5401700 VEHICLE: Utilization Charges \$ 12,808.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,711.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,577.45
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,184.15
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 187.44
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.21.02	Dsbn Breaker Unplanned Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,153.03)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 12,623.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 946.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5401700 VEHICLE: Utilization Charges \$ 12,018.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 1,392.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,733.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,214.19
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,041.92
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992218 POWER PLANT: Performance Incentives \$ 176.10
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 175.23
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.22.02	Dsbn Tx Unplanned Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,947.73)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 7,735.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 581.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5401700 VEHICLE: Utilization Charges \$ 5,086.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 1,858.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,723.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,188.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 856.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992218 POWER PLANT: Performance Incentives \$ 235.05
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 73.52
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,237.14)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5400100 MATERIALS & SUPPLIES: General \$ 12,315.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 922.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5401700 VEHICLE: Utilization Charges \$ 13,165.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,819.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,733.05
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,245.08
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992220 POWER PLANT: BU - Workers Compensation \$ 192.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.25.02	Dsbn Switch Maint Unplanned Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,241.04)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 30,003.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,250.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5401700 VEHICLE: Utilization Charges \$ 52,872.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5750700 OUTSIDE SERVICES: Other \$ 28,326.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5800000 OTHER EXPENSE \$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 146,974.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,626.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,870.87
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,173.02
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992218 POWER PLANT: Performance Incentives \$ 18,592.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 701.38
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.28.02	Dsbn Relay Equip Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,798.83)

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5401700 VEHICLE: Utilization Charges \$ 1,676.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5750700 OUTSIDE SERVICES: Other \$ 80,000.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,196.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 729.81
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 285.78
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992220 POWER PLANT: BU - Workers Compensation \$ 24.52
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (412.59)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5400100 MATERIALS & SUPPLIES: General \$ 297.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 24.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5401700 VEHICLE: Utilization Charges \$ 1,320.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,101.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 576.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 225.57
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992220 POWER PLANT: BU - Workers Compensation \$ 19.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (325.59)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5401700 VEHICLE: Utilization Charges \$ 2,907.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992200 POWER PLANT: FPL - Exempt ST \$ 8,166.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,146.92
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 449.15
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992218 POWER PLANT: Performance Incentives \$ 1,032.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992220 POWER PLANT: BU - Workers Compensation \$ 38.55
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (648.41)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5401700 VEHICLE: Utilization Charges \$ 16,400.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5750700 OUTSIDE SERVICES: Other \$ 16,225.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992200 POWER PLANT: FPL - Exempt ST \$ 46,047.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,467.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,532.63
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992218 POWER PLANT: Performance Incentives \$ 5,824.96
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992220 POWER PLANT: BU - Workers Compensation \$ 217.35
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,656.15)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992200 POWER PLANT: FPL - Exempt ST \$ 61,774.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 65,286.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,845.58
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,988.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992218 POWER PLANT: Performance Incentives \$ 7,814.46
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992220 POWER PLANT: BU - Workers Compensation \$ 599.71
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,088.56)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992200 POWER PLANT: FPL - Exempt ST \$ 90,306.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,249.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,583.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,060.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992218 POWER PLANT: Performance Incentives \$ 11,423.73
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992220 POWER PLANT: BU - Workers Compensation \$ 691.77
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,636.45)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992200 POWER PLANT: FPL - Exempt ST \$ 727,031.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,787.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 253,383.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 154,523.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 60,511.09
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992218 POWER PLANT: Performance Incentives \$ 91,969.40
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992220 POWER PLANT: BU - Workers Compensation \$ 5,192.94
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (87,355.99)

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Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 17,440.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,305.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5401700	VEHICLE: Utilization Charges	\$ 4,006.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 1,281.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,428.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 906.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.86
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.41
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 1,319.10
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.50
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.92)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 97,499.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,308.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 8,502.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5750700	OUTSIDE SERVICES: Other	\$ 95,957.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,295.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,512.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,624.57
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,419.42
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 669.84
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 121.84
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,049.09)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 14,901.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,116.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 9,954.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5800000	OTHER EXPENSE	\$ 11,496.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,824.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,646.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,279.52
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,675.87
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 483.71
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 143.79
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,419.33)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5401700	VEHICLE: Utilization Charges	\$ 7,545.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,395.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,285.86
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,286.73
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.41
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,857.56)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5401700	VEHICLE: Utilization Charges	\$ 4,638.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,379.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,019.55
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 790.88
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.86
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,141.70)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5401700	VEHICLE: Utilization Charges	\$ 5,044.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5750700	OUTSIDE SERVICES: Other	\$ 10,001.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,247.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 456.04
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 178.61
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.31
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (257.82)

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400100	MATERIALS & SUPPLIES: General	\$ 19,999.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,499.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 8,376.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 629.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 2,646.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5750700	OUTSIDE SERVICES: Other	\$ 6,738.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,250.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,133.72
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 443.98
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992218	POWER PLANT: Performance Incentives	\$ 158.14
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.12
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (640.90)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5800000	OTHER EXPENSE	\$ 3,108.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 15,538.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,623.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,126.83
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,399.29
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 5,518.34
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.92
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,463.62)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5401700	VEHICLE: Utilization Charges	\$ 1,352.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,788.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 532.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208.38
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992218	POWER PLANT: Performance Incentives	\$ 479.16
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.91
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.79)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 711.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5401700	VEHICLE: Utilization Charges	\$ 4,611.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,591.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,852.39
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 725.42
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992218	POWER PLANT: Performance Incentives	\$ 1,339.74
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.25
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,047.17)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 10,500.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 783.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5401700	VEHICLE: Utilization Charges	\$ 5,659.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5800000	OTHER EXPENSE	\$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,547.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,464.53
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 965.11
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,393.20)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5401700	VEHICLE: Utilization Charges	\$ 4,717.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,628.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,054.48
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 804.60
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.05
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,161.46)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5401700	VEHICLE: Utilization Charges	\$ 9,645.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,896.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,198.88
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,644.32
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.09
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,373.77)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5401700	VEHICLE: Utilization Charges	\$ 7,727.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5800000	OTHER EXPENSE	\$ 2,962.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,964.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,365.76
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.10

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,902.73)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5401700 VEHICLE: Utilization Charges \$ 7,940.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,617.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,457.45
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,353.99
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992220 POWER PLANT: BU - Workers Compensation \$ 116.18
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,954.61)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5401700 VEHICLE: Utilization Charges \$ 5,030.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,600.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,191.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 858.06
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 73.63
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,238.66)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5401700 VEHICLE: Utilization Charges \$ 1,044.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5750700 OUTSIDE SERVICES: Other \$ 160,001.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,247.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992210 POWER PLANT: FPL - Funded Welfare \$ 456.04
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 178.61
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992220 POWER PLANT: BU - Workers Compensation \$ 15.31
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (257.82)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5401700 VEHICLE: Utilization Charges \$ 1,415.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5800000 OTHER EXPENSE \$ (6,925.00)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992200 POWER PLANT: FPL - Exempt ST \$ 443.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,903.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992210 POWER PLANT: FPL - Funded Welfare \$ 610.38
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 239.05
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992218 POWER PLANT: Performance Incentives \$ 56.01
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992220 POWER PLANT: BU - Workers Compensation \$ 20.52
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (345.07)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 557.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 11,409.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,374.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,968.26
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,945.59
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 166.97
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,808.68)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 117.53

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 5,157.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 388.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 3,381.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 1,214.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,147.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,455.21
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 569.89
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 153.58
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 48.92
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (822.67)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.25.04	Dsbn Switch Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5400100 MATERIALS & SUPPLIES: General \$ 30,003.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,250.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5401700 VEHICLE: Utilization Charges \$ 43,311.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5750700 OUTSIDE SERVICES: Other \$ 18,701.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5800000 OTHER EXPENSE \$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 120,123.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,626.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,099.67
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,696.21
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992218 POWER PLANT: Performance Incentives \$ 15,195.54
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 574.68
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.28.04	Dsbn Relay Equip Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,666.84)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 2,239.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,944.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 975.28
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 381.96
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 32.78
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.03.04	Generation DGA Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 201.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 890.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,761.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 387.77
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151.89
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 13.05

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219.22)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5401700 VEHICLE: Utilization Charges \$ 7,415.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992200 POWER PLANT: FPL - Exempt ST \$ 20,817.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,923.75
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,144.98
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992218 POWER PLANT: Performance Incentives \$ 2,633.37
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992220 POWER PLANT: BU - Workers Compensation \$ 98.27
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,652.90)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5401700 VEHICLE: Utilization Charges \$ 14,489.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5750700 OUTSIDE SERVICES: Other \$ 15,399.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992200 POWER PLANT: FPL - Exempt ST \$ 40,680.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,713.47
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,237.46
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992218 POWER PLANT: Performance Incentives \$ 5,146.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992220 POWER PLANT: BU - Workers Compensation \$ 191.99
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,230.00)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992200 POWER PLANT: FPL - Exempt ST \$ 19,650.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 78,074.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,725.37
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,374.86
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992218 POWER PLANT: Performance Incentives \$ 2,485.73
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992220 POWER PLANT: BU - Workers Compensation \$ 461.25
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,759.28)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992200 POWER PLANT: FPL - Exempt ST \$ 14,810.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 30,980.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 5,093.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,146.51
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,798.59
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992218 POWER PLANT: Performance Incentives \$ 1,873.46
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992220 POWER PLANT: BU - Workers Compensation \$ 240.16
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,040.11)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 424,335.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 124,723.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 198,981.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 105,062.03
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,142.20
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992218 POWER PLANT: Performance Incentives \$ 53,678.34
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3,530.74
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59,394.32)
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400100 MATERIALS & SUPPLIES: General \$ 11,630.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 874.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5750700 OUTSIDE SERVICES: Other \$ 854.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 6,964.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 593.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,061.38
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 415.66
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992218 POWER PLANT: Performance Incentives \$ 880.96
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 35.67
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (600.05)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400100 MATERIALS & SUPPLIES: General \$ 73,499.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,516.00

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 4,520.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5750700	OUTSIDE SERVICES: Other	\$ 55,229.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5800000	OTHER EXPENSE	\$ 3,599.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,413.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,932.88
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 756.95
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992218	POWER PLANT: Performance Incentives	\$ 297.18
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992220	POWER PLANT: BU - Workers Compensation	\$ 65.01
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,092.70)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400100	MATERIALS & SUPPLIES: General	\$ 28,401.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,131.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 15,094.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5800000	OTHER EXPENSE	\$ 18,008.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,295.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,941.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,493.80
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,543.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992218	POWER PLANT: Performance Incentives	\$ 669.84
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.21
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,671.15)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5401700	VEHICLE: Utilization Charges	\$ 5,244.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,249.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,282.18
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 893.72
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.72
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,290.19)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5401700	VEHICLE: Utilization Charges	\$ 7,743.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,012.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,372.48
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,320.66
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.33
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,906.57)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 4,188.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 312.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5401700	VEHICLE: Utilization Charges	\$ 1,305.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5750700	OUTSIDE SERVICES: Other	\$ 3,369.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 606.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,393.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.64
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 219.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992218	POWER PLANT: Performance Incentives	\$ 76.65
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.87
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.55)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400100	MATERIALS & SUPPLIES: General	\$ 98,445.00

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,383.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5401700	VEHICLE: Utilization Charges	\$ 7,913.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,714.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,429.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,390.89
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,327.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992218	POWER PLANT: Performance Incentives	\$ 469.80
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,916.93)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 27,903.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,088.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 4,018.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5750700	OUTSIDE SERVICES: Other	\$ 4,916.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992200	POWER PLANT: FPL - Exempt ST	\$ 71.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,382.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 684.93
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992218	POWER PLANT: Performance Incentives	\$ 8.99
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.80
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (988.77)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 3,515.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 8,245.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5800000	OTHER EXPENSE	\$ 4,662.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992200	POWER PLANT: FPL - Exempt ST	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,554.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,590.75
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,406.19
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992218	POWER PLANT: Performance Incentives	\$ 1.56
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,029.97)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5401700	VEHICLE: Utilization Charges	\$ 340.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 957.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 134.41
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52.68
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992218	POWER PLANT: Performance Incentives	\$ 121.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.50
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (75.97)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 11,350.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 850.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5401700	VEHICLE: Utilization Charges	\$ 22,719.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,701.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,994.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,648.23
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,778.28
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992218	POWER PLANT: Performance Incentives	\$ 2,112.68
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 324.24
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,454.39)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 8,498.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 637.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5401700	VEHICLE: Utilization Charges	\$ 5,347.00

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5800000 OTHER EXPENSE \$ 2,998.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,570.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,327.27
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 911.39
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 78.18
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,315.64)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400100 MATERIALS & SUPPLIES: General \$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5401700 VEHICLE: Utilization Charges \$ 5,505.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5750700 OUTSIDE SERVICES: Other \$ 36,501.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,060.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,396.11
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 938.34
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992220 POWER PLANT: BU - Workers Compensation \$ 80.52
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,354.60)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5401700 VEHICLE: Utilization Charges \$ 13,936.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,219.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,070.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,377.10
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992220 POWER PLANT: BU - Workers Compensation \$ 203.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,431.54)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5401700 VEHICLE: Utilization Charges \$ 10,143.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5800000 OTHER EXPENSE \$ 3,781.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,442.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,416.03
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,729.33
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 148.41
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,496.49)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5401700 VEHICLE: Utilization Charges \$ 10,377.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 32,170.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,518.27
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,769.37
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992220 POWER PLANT: BU - Workers Compensation \$ 151.85
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,554.30)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5401700 VEHICLE: Utilization Charges \$ 10,060.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,200.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,382.04
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,716.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 147.26
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,477.26)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5401700 VEHICLE: Utilization Charges \$ 783.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,436.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992210 POWER PLANT: FPL - Funded Welfare \$ 342.14

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 134.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992220 POWER PLANT: BU - Workers Compensation \$ 11.51
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (193.42)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5401700 VEHICLE: Utilization Charges \$ 4,247.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5800000 OTHER EXPENSE \$ (20,770.00)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,328.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,697.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,829.35
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 716.38
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992218 POWER PLANT: Performance Incentives \$ 168.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992220 POWER PLANT: BU - Workers Compensation \$ 61.49
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,034.17)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 831.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,808.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,711.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,577.45
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,184.15
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 187.44
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,153.03)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 12,623.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 946.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,018.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,392.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,733.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,214.19
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,041.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992218 POWER PLANT: Performance Incentives \$ 176.10
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 175.23
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,947.73)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400100 MATERIALS & SUPPLIES: General \$ 2,575.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 194.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5401700 VEHICLE: Utilization Charges \$ 1,705.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 644.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,576.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 733.17
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 287.10
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992218 POWER PLANT: Performance Incentives \$ 81.47
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 24.64
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (414.48)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5400100 MATERIALS & SUPPLIES: General \$ 12,315.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 922.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5401700 VEHICLE: Utilization Charges \$ 13,165.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,819.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,733.05
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,245.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992220 POWER PLANT: BU - Workers Compensation \$ 192.66
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.25.01	Dsbn Switch Maint Unplanned North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,241.04)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5401700 VEHICLE: Utilization Charges \$ 54,929.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5750700 OUTSIDE SERVICES: Other \$ 28,876.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 154,216.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,659.64

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,481.90
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992218	POWER PLANT: Performance Incentives	\$ 19,508.32
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 727.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,244.78)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5401700	VEHICLE: Utilization Charges	\$ 1,340.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,140.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 581.46
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 227.76
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.54
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (328.71)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5401700	VEHICLE: Utilization Charges	\$ 945.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5750700	OUTSIDE SERVICES: Other	\$ 45,002.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,926.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 410.98
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 160.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.84
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (232.34)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 99.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 431.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,341.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188.34
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73.78
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.33
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106.49)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5400100	MATERIALS & SUPPLIES: General	\$ 50,001.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,749.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5401700	VEHICLE: Utilization Charges	\$ 10,824.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992200	POWER PLANT: FPL - Exempt ST	\$ 23,028.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,127.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,375.73
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,713.56
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992218	POWER PLANT: Performance Incentives	\$ 2,913.04
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.03
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,473.70)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5401700	VEHICLE: Utilization Charges	\$ 20,145.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5750700	OUTSIDE SERVICES: Other	\$ 19,800.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,566.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,944.71
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,111.17
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992218	POWER PLANT: Performance Incentives	\$ 7,155.58
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992220	POWER PLANT: BU - Workers Compensation	\$ 266.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,491.35)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,870.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,027.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,317.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,739.39
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992218	POWER PLANT: Performance Incentives	\$ 5,296.58
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 749.98
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,616.41)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,582.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,576.00

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,213.30
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,698.73
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992218 POWER PLANT: Performance Incentives \$ 10,320.14
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992220 POWER PLANT: BU - Workers Compensation \$ 746.50
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,557.77)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 369,648.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 223,404.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 357,606.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 133,519.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 52,286.19
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992218 POWER PLANT: Performance Incentives \$ 46,760.47
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 4,487.07
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (75,482.27)
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400100 MATERIALS & SUPPLIES: General \$ 17,440.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,305.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5401700 VEHICLE: Utilization Charges \$ 39,114.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5750700 OUTSIDE SERVICES: Other \$ 1,281.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 108,999.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 906.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,436.17
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,044.81
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992218 POWER PLANT: Performance Incentives \$ 13,788.38
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 518.76
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,726.44)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400100 MATERIALS & SUPPLIES: General \$ 55,502.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,164.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5401700 VEHICLE: Utilization Charges \$ 6,667.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5750700 OUTSIDE SERVICES: Other \$ 47,047.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 3,532.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,776.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,852.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,116.96
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992218 POWER PLANT: Performance Incentives \$ 446.82
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 95.83
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,612.46)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.05.05	TRMN Thermovision Brow	5750700 OUTSIDE SERVICES: Other \$ 7,981.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5401700 VEHICLE: Utilization Charges \$ 3,247.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,076.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,415.15
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 554.22
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 47.57
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (800.03)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5401700 VEHICLE: Utilization Charges \$ 3,144.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,748.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,369.11
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 536.16
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 46.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (773.99)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5401700 VEHICLE: Utilization Charges \$ 838.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,598.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 364.87

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 142.95
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 12.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (206.26)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 16,743.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,257.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 13,474.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5800000	OTHER EXPENSE	\$ 3,108.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5401700	VEHICLE: Utilization Charges	\$ 4,982.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,979.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,963.35
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 768.87
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992218	POWER PLANT: Performance Incentives	\$ 1,768.35
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,109.94)

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 18,630.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5401700 VEHICLE: Utilization Charges \$ 36,366.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 24,423.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,790.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,479.41
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,061.72
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 3,089.49
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 520.22
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,750.92)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 19,101.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,432.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5401700 VEHICLE: Utilization Charges \$ 8,490.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5800000 OTHER EXPENSE \$ 10,998.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 26,325.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,697.33
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,447.90
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 124.25
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,090.22)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400100 MATERIALS & SUPPLIES: General \$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,975.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5401700 VEHICLE: Utilization Charges \$ 5,505.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5750700 OUTSIDE SERVICES: Other \$ 36,501.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,060.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,396.11
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 938.34
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 80.52
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,354.60)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5401700 VEHICLE: Utilization Charges \$ 7,415.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5800000 OTHER EXPENSE \$ 2,823.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,992.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,229.20
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,264.56
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 108.52
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,825.56)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5401700 VEHICLE: Utilization Charges \$ 7,940.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,617.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,457.45
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,353.99
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 116.18
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,954.61)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5401700 VEHICLE: Utilization Charges \$ 546.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5750700 OUTSIDE SERVICES: Other \$ 19,999.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 807.00

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 810.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 227.10
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88.95
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992218 POWER PLANT: Performance Incentives \$ 102.06
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 7.60
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (128.38)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5401700 VEHICLE: Utilization Charges \$ 14,138.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5750700 OUTSIDE SERVICES: Other \$ 9,075.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5800000 OTHER EXPENSE \$ (19,618.00)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 29,680.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,049.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,720.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,240.11
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992218 POWER PLANT: Performance Incentives \$ 3,754.55
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 192.24
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,233.88)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 557.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 11,409.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,374.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,968.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,945.59
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 166.97
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,808.68)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 117.53
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.22.05	Dsbn Tx Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 10,313.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 771.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 6,762.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 2,428.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,297.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,910.83
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,139.93
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 307.14
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 97.84
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,645.55)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.25.05	Dsbn Switch Maint Unplanned Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 14,999.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,127.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5401700 VEHICLE: Utilization Charges \$ 83,318.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 17,875.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5800000 OTHER EXPENSE \$ 2,001.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 197,874.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,806.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,382.21
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,072.42
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 25,031.06
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 1,121.87
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.28.05	Dsbn Relay Equip Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,871.80)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5401700 VEHICLE: Utilization Charges \$ 1,966.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,094.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 855.89
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 335.19
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 28.75
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.03.05	Generation DGA Plant Tx Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (483.88)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5401700 VEHICLE: Utilization Charges \$ 1,364.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5750700 OUTSIDE SERVICES: Other \$ 65,001.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,224.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 593.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 232.32
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 19.93
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (335.43)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5400100 MATERIALS & SUPPLIES: General \$ 400.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 31.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5401700 VEHICLE: Utilization Charges \$ 1,779.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,520.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 775.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 303.64
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 26.06
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (438.28)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 24,000.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,312.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,998.95
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,307.22
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992218 POWER PLANT: Performance Incentives \$ 3,036.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 369.63
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,217.98)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 45,735.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,906.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,814.77
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,060.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992218 POWER PLANT: Performance Incentives \$ 5,785.50
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 262.63
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,417.90)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 402,304.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 269,510.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 88,578.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 106,797.03
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,821.58

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992218 POWER PLANT: Performance Incentives \$ 50,891.46
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3,589.02
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (60,375.12)
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 11,630.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 874.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 854.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 6,964.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 593.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,061.38
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 415.66
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 880.96
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 35.67
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (600.05)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400100 MATERIALS & SUPPLIES: General \$ 41,997.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,151.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5401700 VEHICLE: Utilization Charges \$ 4,599.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5750700 OUTSIDE SERVICES: Other \$ 15,351.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5800000 OTHER EXPENSE \$ 201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 2,064.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,982.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,972.76
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 772.53
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992218 POWER PLANT: Performance Incentives \$ 261.09
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 66.28
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,115.25)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400100 MATERIALS & SUPPLIES: General \$ 28,497.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,136.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5401700 VEHICLE: Utilization Charges \$ 18,285.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5800000 OTHER EXPENSE \$ 20,500.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 7,356.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 48,582.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,856.51
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,076.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992218 POWER PLANT: Performance Incentives \$ 930.54
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 263.97
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,441.47)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5401700 VEHICLE: Utilization Charges \$ 4,401.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,647.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,916.71
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 750.60
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 64.42
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,083.57)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.08.06	TRMN Auto Tx Maint Dade	5800000 OTHER EXPENSE \$ 50,001.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5401700 VEHICLE: Utilization Charges \$ 4,638.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,379.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,019.55
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 790.88
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 67.86
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,141.70)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5401700 VEHICLE: Utilization Charges \$ 1,154.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5750700 OUTSIDE SERVICES: Other \$ 55,000.00

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,575.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 502.12
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 196.66
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 16.88
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (283.87)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,376.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 629.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 2,646.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5750700 OUTSIDE SERVICES: Other \$ 6,738.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 1,250.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,822.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,133.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 443.98
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 158.14
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 38.12
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (640.90)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400100 MATERIALS & SUPPLIES: General \$ 65,633.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,923.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5401700 VEHICLE: Utilization Charges \$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 887.96
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992218 POWER PLANT: Performance Incentives \$ 316.26
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 76.17
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400100 MATERIALS & SUPPLIES: General \$ 18,603.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5750700 OUTSIDE SERVICES: Other \$ 3,278.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5800000 OTHER EXPENSE \$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 36.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,242.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,162.64
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 455.31
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992218 POWER PLANT: Performance Incentives \$ 4.56
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 39.04
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (657.26)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400100 MATERIALS & SUPPLIES: General \$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 174.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5401700 VEHICLE: Utilization Charges \$ 5,493.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5800000 OTHER EXPENSE \$ 3,108.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,036.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,392.75
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 937.02
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 80.40
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,352.68)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400100 MATERIALS & SUPPLIES: General \$ 27,999.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,100.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5401700 VEHICLE: Utilization Charges \$ 39,173.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5800000 OTHER EXPENSE \$ 34,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 73,191.00

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,621.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,984.89
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,259.70
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 9,258.69
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.19
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,036.67)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,406.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 759.30
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 297.35
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 683.84
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.50
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (429.24)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5401700	VEHICLE: Utilization Charges	\$ 838.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 364.87
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 142.95
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 12.26
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (206.26)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 32,625.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,448.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 61,201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,310.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 150,783.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,136.78
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,235.15
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 4,466.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 878.35
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,775.80)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,498.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 637.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 6,181.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5800000	OTHER EXPENSE	\$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,175.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,693.12
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,054.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 90.51
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,522.49)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5401700	VEHICLE: Utilization Charges	\$ 13,359.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5750700	OUTSIDE SERVICES: Other	\$ 56,329.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,432.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,819.11
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,278.78
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.56
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,289.69)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5401700	VEHICLE: Utilization Charges	\$ 19,389.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,117.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,443.43
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,306.48
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 283.78

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,773.30)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5401700 VEHICLE: Utilization Charges \$ 18,104.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5750700 OUTSIDE SERVICES: Other \$ 201,001.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5800000 OTHER EXPENSE \$ 4,042.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,139.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,884.73
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,087.68
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 265.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,457.43)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5401700 VEHICLE: Utilization Charges \$ 15,209.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 47,158.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,623.36
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,593.71
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 222.60
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,744.36)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5401700 VEHICLE: Utilization Charges \$ 5,030.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,600.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,191.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 858.06
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 73.63
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,238.66)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5401700 VEHICLE: Utilization Charges \$ 783.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,436.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 342.14
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 134.02
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 11.51
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (193.42)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5401700 VEHICLE: Utilization Charges \$ 838.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 329.93
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 129.23
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 297.18
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 11.07
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (186.53)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5401700 VEHICLE: Utilization Charges \$ 1,415.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5800000 OTHER EXPENSE \$ (6,925.00)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 443.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,903.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 610.38
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 239.05
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992218 POWER PLANT: Performance Incentives \$ 56.01
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 20.52
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (345.07)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 557.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 11,409.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,374.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,968.26
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,945.59
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 166.97
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,808.68)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 117.53
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 5,157.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 388.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5401700 VEHICLE: Utilization Charges \$ 3,381.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 1,214.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,147.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,455.21
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 569.89
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 153.58
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 48.92
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (822.67)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5401700 VEHICLE: Utilization Charges \$ 73,595.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5750700 OUTSIDE SERVICES: Other \$ 24,201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 206,629.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,021.04
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,364.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992218 POWER PLANT: Performance Incentives \$ 26,138.56
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 975.31
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,406.35)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5401700 VEHICLE: Utilization Charges \$ 1,020.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,168.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 444.94
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 174.30
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 14.95
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (251.54)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5401700 VEHICLE: Utilization Charges \$ 735.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5750700 OUTSIDE SERVICES: Other \$ 34,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,274.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 319.39
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 125.09
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 10.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (180.54)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5400100 MATERIALS & SUPPLIES: General \$ 201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5401700 VEHICLE: Utilization Charges \$ 890.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,761.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 387.77
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151.89
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 13.05
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219.22)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5401700 VEHICLE: Utilization Charges \$ 5,244.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 14,711.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,066.15
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 809.11
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992218 POWER PLANT: Performance Incentives \$ 1,860.95
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 69.44
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,168.06)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5401700 VEHICLE: Utilization Charges \$ 43,453.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5750700 OUTSIDE SERVICES: Other \$ 15,126.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 121,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,134.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,709.93
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992218 POWER PLANT: Performance Incentives \$ 15,432.73
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 575.83
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,686.64)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 65,143.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 74,160.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 13,489.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,459.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,403.62
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992218 POWER PLANT: Performance Incentives \$ 8,240.61
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 721.16
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,131.65)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992200 POWER PLANT: FPL - Exempt ST \$ 61,711.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,167.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,095.27
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,953.33
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992218 POWER PLANT: Performance Incentives \$ 7,806.43
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992220 POWER PLANT: BU - Workers Compensation \$ 339.30
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,707.10)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 193,409.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 644,567.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 201,457.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 289,298.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 159,455.97
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,442.73
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992218 POWER PLANT: Performance Incentives \$ 81,537.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 5,358.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (90,144.55)
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400100 MATERIALS & SUPPLIES: General \$ 11,630.00

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Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5401700	VEHICLE: Utilization Charges	\$ 34,682.16
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,132.88
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,049.84
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 407.88
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5750700	OUTSIDE SERVICES: Other	\$ 519.12
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5760300	OFFICE SUPPLIES	\$ 3,399.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 536,338.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,328.67
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,498.63
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992218	POWER PLANT: Performance Incentives	\$ 67,846.73
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,836.45
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,585.23)
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5300800	APPLIED EMPLOYEE BENEFITS	\$ 20,748.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 17,496.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,280,292.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 81,756.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5760300	OFFICE SUPPLIES	\$ 30,000.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,599.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 348,562.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,996.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,482.95
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,118.67
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 5,515.27
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,375.54
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,931.30)
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.08.01	O&M FLAME RETARDANT SHIRTS	5400100	MATERIALS & SUPPLIES: General	\$ 247,200.00
Florida Power & Light Co.	Distribution Op Central Projects-00	UDST.00000844.01.02	O&M Dsbn Operations Funds Not Allocated	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (627,444.28)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,251.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 53,312.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,736.38
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,595.97
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,532.55
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,634.88)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 45,237.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,167.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,770.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (102,732.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,906.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 17,906.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 62,944.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 19,646.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,820.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,980.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,589.89
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,189.02
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 729.93
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,160.12)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 31,806.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,226.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,385.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,819.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,052.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,148.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,683.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,363.92
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 925.74
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 308.68
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,336.38)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 49,456.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,462.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 30,482.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (98,658.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 323.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 323.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 221,269.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 216.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 89,628.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,717.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,250.76
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,189.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,730.28
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,491.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 3,164.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 221.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 122,756.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,615.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,615.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 3,036.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 249,242.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 13,118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,848.45
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,429.82
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,811.69
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,831.39)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 12,691.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 888.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,104.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 201.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 201.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,718.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 10,129.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5800000 OTHER EXPENSE \$ 201.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 983.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 5,405.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,571.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,094.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5800000 OTHER EXPENSE \$ 118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,146.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,794.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,519.72
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 986.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 329.03
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,424.44)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 1,492.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 104.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 19,746.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,452.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,452.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 20,865.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 3,452.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 62,849.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,308.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,291.76
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,638.66
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,213.32
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,252.87)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 1,495.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 105.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 580.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5800000 OTHER EXPENSE \$ 7.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,652.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 87.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 244.25
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 95.65
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 31.90
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138.08)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 4,249.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 297.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,697.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,348.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 281.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 790.59
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 309.61
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 103.24
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (446.94)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,799.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 33,664.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 44,711.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,130.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 14,404.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,256.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,256.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5800000	OTHER EXPENSE	\$ 2,234.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,274.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,067.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,806.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,273.80
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 758.21
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,282.51)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 5.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 3,339.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 254.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 254.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5800000	OTHER EXPENSE	\$ 254.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,130.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 849.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,384.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 933.89
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.42
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,348.12)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 8,193.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 573.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 8,717.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,975.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,975.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5800000	OTHER EXPENSE	\$ 2,552.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,891.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,836.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,158.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,020.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 673.59
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,916.14)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 447,029.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 623,111.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 427,296.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 147,529.67
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 57,772.42
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,264.46
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (83,402.29)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 70,171.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,912.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 336,204.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 108,049.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 188,360.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 104,939.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,193.83
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,131.47
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,379.12
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,287.92)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 13,989.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,603.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 22,603.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,349.19
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,486.33
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 829.08
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,589.35)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 544,271.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 38,099.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 323,470.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ 113.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,033.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 20,033.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 73,308.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 174,384.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ (15,966.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 770,349.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 609,059.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193,737.86
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,867.45
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,298.32
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,524.99)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,493.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,625.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,625.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,018.27
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 398.75
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.97
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (575.64)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,672.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 56,010.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,866.60
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,080.59
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,027.21
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,447.20)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,590.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,314.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,822.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 721.35
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282.51
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407.81)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 8,063.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 2,442.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (65,583.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,862.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,862.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,270.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,173.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 1,862.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,769.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 356.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 391.93
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.69
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (565.76)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 26,627.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,864.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 9,319.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (78,540.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,381.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,381.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,009.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 1,381.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,097.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,479.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,153.95
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,626.68
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 542.44
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,348.32)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,176.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 82.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,724.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (544.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,022.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,022.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,700.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 1,428.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,054.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 371.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,042.82
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 408.39
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 136.18
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (589.55)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 111,181.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,783.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 20,253.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (224,743.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,844.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,844.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 52,797.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 8,374.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 57,683.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,036.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,527.98
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,339.58
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,113.58
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,821.08)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 171.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 100.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 684.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 684.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 684.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,820.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 269.08
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 105.43
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.12
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (152.12)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 24,928.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,745.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 48,593.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 133,803.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 47,143.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 77,193.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,063.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,412.41
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,469.10
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,490.24
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,451.72)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 60,370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,226.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 12,626.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,317.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,317.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,758.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,317.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,916.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,469.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,936.16
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,716.18
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 905.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,921.16)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 865.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 61.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 2,947.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 885.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 885.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 937.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,650.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 508.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,426.69
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 558.72
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (806.52)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,664.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 326.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 12,299.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,197.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,197.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 1,988.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,286.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,068.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,808.16
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,274.51

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 758.44
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,283.52)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400100 MATERIALS & SUPPLIES: General \$ 2,494.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 175.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5401700 VEHICLE: Utilization Charges \$ 7,227.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,172.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,172.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5800000 OTHER EXPENSE \$ 592.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,083.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,215.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,412.64
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,336.43
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992220 POWER PLANT: BU - Workers Compensation \$ 445.63
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,929.27)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 193.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 13.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 12,610.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5800000 OTHER EXPENSE \$ 2.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 26,454.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,392.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,911.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,531.56
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 510.68
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,210.99)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 4,738.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 332.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 6,570.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 855.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 855.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5800000 OTHER EXPENSE \$ 855.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,354.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,019.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,861.41
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,120.52
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 373.63
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,617.60)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 10,382.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 14,219.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 995.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 79,482.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 60,800.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 55,146.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,746.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 2,234.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 5,746.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 1,842.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,389.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,456.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 35,817.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 2,678.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,154.60
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,633.74
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,545.89
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,351.21)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 468.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 117.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,170.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,170.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 702.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 468.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,205.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 4,833.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 155,518.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 25,692.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,812.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,302.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,731.01
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,467.85
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 19,673.01
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,490.56
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,111.71)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 420.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,520.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 1,050.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,680.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 420.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 1,082.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ 4,138.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,289.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 9,714.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,652.24
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,220.18
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 24,577.57
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,741.39
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,197.81)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,963.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,982.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 33,687.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,566.36
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,179.76
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 501.37
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 726.87
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,146.79)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 35,784.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5600000	BUSINESS TRAVEL: Lodging	\$ 213.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,194.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,234.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,171.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42,535.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,497.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,026.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,676.53

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,587.60)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,258.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,300.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 509.19
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 169.81
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (735.12)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 28,342.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 49,948.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,995.88
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,305.95
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,435.84
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,216.27)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 24,760.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,733.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 12,451.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (83,078.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,822.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,822.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 16,057.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 63,962.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5800000 OTHER EXPENSE \$ 9,966.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 30,881.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,625.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,565.45
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,787.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 596.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,580.99)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 27,662.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,936.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 265.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (5,290.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 63.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 63.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 961.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,698.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5800000 OTHER EXPENSE \$ 674.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 793.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 42.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 117.30
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45.95
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 15.33
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66.29)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 67,669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,737.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 19,391.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (88,212.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 285.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 285.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 117,947.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5800000 OTHER EXPENSE \$ 262.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 50,796.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,674.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,509.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,940.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 980.64
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,245.54)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,486.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 106,014.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 248.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 248.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 292.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 161,666.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,509.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,901.09
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,359.65
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,121.03
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,511.90)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 503.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 10,872.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,241.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,428.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,286.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,611.48
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,414.33
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 471.57
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,041.65)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 41,981.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,939.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 5,767.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,080.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,080.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 92,813.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5800000	OTHER EXPENSE	\$ 1,080.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,714.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 880.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,471.08
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 967.69
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.68
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,396.96)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 67.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 445.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5800000	OTHER EXPENSE	\$ 6.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,049.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 213.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 598.60
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 234.41
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (338.40)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 1,782.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 125.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 44,711.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 44,184.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 45,872.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,211.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 23,473.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 885.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 885.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 663.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,114.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,848.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,000.32
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,132.96
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,044.68
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,522.78)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 3,607.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,850.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 150.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 421.35
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 55.02
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238.20)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,047.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 73.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 5,040.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,152.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,831.48
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,108.80
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 369.72
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,600.72)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 427,830.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 552,171.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 446,098.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 140,206.88
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,904.82
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,308.24
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,262.56)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 66,438.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,651.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 3,950.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 326,046.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,424.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,474.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,109.29
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 434.42
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 144.86
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (627.11)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 142,980.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 232,739.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 100,881.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,856.93

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,349.12
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,118.59
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(26,489.43)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,313.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,418.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,312.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,068.82
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 810.18
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 270.14
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(1,169.56)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 42,363.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,965.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 398,794.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,234.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,234.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 46,546.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 22,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 6,234.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 771,180.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 609,717.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 193,946.98
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 75,949.36
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 25,325.64
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(109,643.22)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 354.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 528.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 298.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 116.02
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45.46
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 15.15
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(65.60)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 67,641.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,500.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,720.26
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,240.56
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(5,370.68)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,539.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,317.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,274.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 504.34
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 197.53
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 65.84
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(285.12)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 202.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 14.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$(3,026.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 478.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 478.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,594.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,717.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5800000 OTHER EXPENSE \$ 956.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 39,723.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,781.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (76,999.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 525.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 525.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,890.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,052.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 505.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 6,509.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 456.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 10,100.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,467.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,243.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 960.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,697.06
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.72)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,484.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,686.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,720.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 1.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,389.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 757.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,127.28
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 833.03
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.83
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,202.56)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,630.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,309.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 19.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 19.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,575.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 504.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,415.62
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 554.35
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.90
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (800.32)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,311.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 9,381.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 71,715.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 445.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 445.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,202.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 748.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,099.72
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 822.25
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.16
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,187.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 91,865.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,431.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 34,455.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,035.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,165.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,377.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,104.30
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,914.81
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,972.34
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,538.80)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 434.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 30.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 7,268.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 172.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 172.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 265.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,593.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 768.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,157.50
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 844.86
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 281.77
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,219.64)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,491.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 104.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,307.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,873.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,888.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,303.58
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,076.86
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 692.56
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,998.20)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 6,717.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,636.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,349.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,790.03
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,484.18
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 494.92
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,142.60)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 858.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 3,637.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 38.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 38.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 38.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,861.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 624.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,753.54
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 686.73
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.95
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (991.36)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 3,413.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,571.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,090.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 90,578.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 68,501.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,914.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,911.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,505.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 4,914.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 89,977.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,702.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,736.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,355.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,068.90
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,467.39
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,489.99
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,780.13)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 576.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,940.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,440.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,440.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 864.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,483.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 144,523.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,963.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,472.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,275.15
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,897.74
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,282.13
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,300.41
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,288.65)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 378.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 2,772.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,268.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 945.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,512.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 605.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 973.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,561.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,236.21
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,490.90
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,828.98
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,164.79
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,701.35)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,094.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,185.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,713.38
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,195.38
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,398.94
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,056.57)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5310000	EMPLOYEE WELFARE	\$ 4,000.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5800000	OTHER EXPENSE	\$ 4,864.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,594.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,420.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,959.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,735.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,841.07
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,678.94
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,593.20
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 893.30
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,867.37)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 36,781.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,016.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 112,852.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,539.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,611.14
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,896.53
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,299.69
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,956.08)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,995.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,660.40
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,041.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.41
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,503.97)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 60,507.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,236.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 19,634.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (81,071.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,050.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,731.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,306.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,528.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 302.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,886.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,257.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,340.35
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,482.89
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 827.92
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,584.34)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 16,231.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,136.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,270.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (25,591.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,167.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,312.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5800000 OTHER EXPENSE \$ 563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,501.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 945.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,326.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 519.56
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 173.25
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (750.03)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 113,375.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,936.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 14,061.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (41,920.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,898.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,898.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 103,656.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5800000 OTHER EXPENSE \$ 1,898.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,938.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,944.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,460.99
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,138.53
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 713.10
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,087.23)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 7,538.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 528.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 78,635.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,233.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,233.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5800000 OTHER EXPENSE \$ 3,082.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 170,225.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,959.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,166.39
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,855.16
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,286.23
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,227.22)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 8,577.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 600.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (9,325.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,051.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 666.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 425.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,548.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5800000 OTHER EXPENSE \$ 35.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 19,188.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,343.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 2,685.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,943.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 142.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 142.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,088.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5800000 OTHER EXPENSE \$ 142.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,553.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 398.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,116.74

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 437.31
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 145.81
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (631.28)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 82,328.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,763.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 22,560.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,366.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,366.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 3,366.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,883.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,152.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,853.26
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,466.93
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,156.06
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,004.98)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 403.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 28.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 1,248.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5800000 OTHER EXPENSE \$ 7.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,127.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 112.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 314.47
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 123.15
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 41.06
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (177.78)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,368.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 230.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 645.78
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 252.90
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 84.33
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (365.08)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400100 MATERIALS & SUPPLIES: General \$ 15.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 384.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,976.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 38,994.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,730.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 18,371.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,287.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,287.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 2,047.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 61,108.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,216.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,034.33
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,537.84
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,179.71
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,107.35)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 4,282.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 226.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 226.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 226.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,241.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 486.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,366.15
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 535.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 178.39
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (772.34)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 911.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 64.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 6,667.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,325.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,325.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5800000 OTHER EXPENSE \$ 1,122.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,411.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,074.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,017.56
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,181.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 394.04
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,705.90)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 354,629.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 496,481.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 330,987.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 116,217.87
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,510.76
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 15,175.77
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,700.95)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 63,321.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,432.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 350,668.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 105,354.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 196,661.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 49,165.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,526.28
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,520.47
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,508.44
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,518.59)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,450.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,039.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,010.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,113.63
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 827.73
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 276.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,194.89)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 277,811.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 19,447.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 294,964.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 51,598.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,450.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 212,165.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 7,201.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 484,217.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 371,535.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 120,190.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,066.40
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,694.49
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,946.71)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 541.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,010.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 252.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 177.26
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 69.44
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.15
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (100.21)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 56,567.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,944.83
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,111.21
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,037.45
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,491.41)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,909.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 891.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 625.57
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.01
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.68
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (353.65)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,404.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,892.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 403.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 403.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,603.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,212.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 302.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 358.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,869.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,480.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 458.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 458.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 507.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,213.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,024.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,437.74
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.09
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (812.84)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,759.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,968.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,136.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 467.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 467.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,089.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 487.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,551.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,061.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,299.48
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.72
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 561.48
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,430.60)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 683.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 486.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,835.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 714.88
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 279.95
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.39
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (404.19)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,641.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,265.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 38,734.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 125,140.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 81,264.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,029.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,681.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,966.12
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,655.97
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,169.31)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 47,408.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,319.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 561.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 561.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 66,154.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 464.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,677.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 117.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 33,943.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 6,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,769.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,146.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,836.42
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,460.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,153.90
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,995.40)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,499.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,305.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 542.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,523.50
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 596.59
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 198.94
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (861.28)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 243.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 303.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 61.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 61.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 61.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,002.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 158.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 443.84
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 173.86
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.92
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (250.88)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 4,148.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,164.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,062.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 81,703.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 67,200.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 20,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,460.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 420.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,735.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,089.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 4,460.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 13,516.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 82,244.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,494.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 20,561.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,324.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,171.87
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,899.32
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.04
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,403.71)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 1,188.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,000.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 7,128.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,620.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,620.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 972.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,566.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,669.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,633.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,963.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,397.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,948.55
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,944.66
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,826.07
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,649.54
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,800.05)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 1,386.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,000.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 2,772.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,016.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 840.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,344.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,586.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 865.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,974.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,766.11
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,523.63
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,604.22
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,842.24
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,304.95)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,094.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 5,185.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,713.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,195.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,398.94
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,056.57)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5310000	EMPLOYEE WELFARE	\$ 2,147.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,531.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,377.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,310.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.56
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.05
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,079.16
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.76
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.72)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 41,707.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,687.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 127,964.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,218.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,969.48
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,820.05
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,607.63
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,289.24)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,278.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 857.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,406.58
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 942.43
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.26
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,360.48)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 6,932.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,798.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 41,600.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,763.80
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,431.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,144.39
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,954.40)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,652.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 535.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 18,828.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,910.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,942.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,766.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,276.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,558.00

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,207.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,523.48
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,771.41
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 590.68
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,557.24)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,214.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 295.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,390.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,581.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,265.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 756.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,775.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,385.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,344.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,452.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 568.93
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.72
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (821.31)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 13,565.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 950.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 10,291.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,887.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 104,391.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,117.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 44,125.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,323.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,523.62
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,554.67
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 851.85
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,687.98)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,457.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 382.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 106,708.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 327,787.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,037.68
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,028.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,011.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,026.28)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 3,034.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 216.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 8,282.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,060.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,531.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,373.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 614.18
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 240.53
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.24
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (347.23)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,576.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 108.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 1,937.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,680.00)

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 800.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,233.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,684.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,692.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 799.44
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 313.08
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.40
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (451.93)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 29,433.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,062.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 25,717.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,023.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,893.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,026.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 102,138.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,896.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 968.54
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 379.30
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 126.47
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000094.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (547.56)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 1,021.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 71.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 924.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,062.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 289.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 113.41
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (163.72)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 126.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000095.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 274.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 19,776.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,146.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,481.20
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,538.04
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 846.32
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,663.98)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 11,463.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 803.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,643.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 764.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 173,157.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5400100	MATERIALS & SUPPLIES: General	\$ 32,852.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,300.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,852.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 3,879.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,051.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,271.22
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 497.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.99
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (718.64)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 10,131.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 706.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 1,861.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,024.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,459.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,013.94
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,180.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.54
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,703.85)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 396,873.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 571,494.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 492,121.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 149,384.73
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,498.86
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,506.69
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,451.04)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 146,797.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,276.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 77,313.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 257,710.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 122,410.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 51,542.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,431.56
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,567.40
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,190.28
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,811.79)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 110,261.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 194,057.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 97,030.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,883.17
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,009.81
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,338.52
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,112.30)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,472.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,393.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,694.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,399.87
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 939.81
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 313.38
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,356.72)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 277,576.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19,431.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 349,569.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (253,476.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 113,951.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 148,211.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,972.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 850,130.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 283,377.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,201.07
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,342.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,788.52
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,000.45)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 5,112.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,407.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,675.15
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 656.02
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.74
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (947.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,311.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,771.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,621.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,622.51
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,376.60
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,125.93
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,874.52)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,329.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,433.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 763.07
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 298.84
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.63
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (431.38)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,206.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 436.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 4,657.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,768.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,429.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,344.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,885.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,125.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 178.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 880.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 123.60
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48.42
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.14
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69.84)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 2,732.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 188.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 11,212.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (66,104.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,068.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,176.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,200.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,520.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,337.07
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 523.64
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 174.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (755.87)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 472.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,779.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (280.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 224.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 976.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,331.00

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,943.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,400.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,865.19
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,122.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 374.12
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,619.76)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 10,120.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 708.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,532.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,612.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,400.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,400.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,913.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,069.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,636.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,212.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.36
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.69)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,788.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 125.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,316.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 648.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,057.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,272.10
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.17
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.10
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (719.13)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 40,882.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,864.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,220.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 50,264.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,212.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 55,978.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,862.11
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,078.84
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,026.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,444.63)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 41,035.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,875.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 294.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,637.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 16,791.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,562.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,607.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 50.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 52,639.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,393.16
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,895.15
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 965.40
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,179.55)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,457.00

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 800.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 21,432.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,075.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,045.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,044.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 87,812.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,036.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,094.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,212.04
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 404.15
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,749.68)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,669.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 868.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,732.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,771.35
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,085.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 361.89
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,566.68)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 25,665.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,796.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 136,877.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 128,324.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 35,930.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 8,556.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,760.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,022.48
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,966.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 655.84
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,839.35)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5400600	SAFETY EQUIPMENT	\$ 3,523.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 7,046.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 360.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 360.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 3,867.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 147,780.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,601.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,900.65
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,751.09
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,694.17
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,251.53
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,077.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ (817.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,423.98
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.41

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.11
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.50)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5800000	OTHER EXPENSE	\$ (132.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,100.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,986.04
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,910.56
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,303.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,645.40)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 1,693.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,860.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 813.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 656.35
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 257.05
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.70
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (371.04)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 53,287.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 121,493.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 25,580.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,656.42
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,089.95
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,697.33
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,677.60)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,480.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 64,128.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,866.40
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,038.44
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,680.12
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,273.68)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 9,492.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 665.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 10,486.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,360.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,057.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,735.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,193.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,250.45
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.98
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,805.17)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 5,654.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 395.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,847.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,684.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,199.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,111.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,420.08
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 556.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.44
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (802.81)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 50,043.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,504.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 448.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 10,531.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 65,906.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12,026.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,271.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 135.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,882.88
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 737.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 245.88
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,064.45)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 646.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 46.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 109,606.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,911.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 243,422.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,459.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,533.99
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,523.47
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,509.46
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,522.94)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 18,800.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,316.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 376.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,000.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,916.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,400.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992210 POWER PLANT: FPL - Funded Welfare \$ 477.52
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 187.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992220 POWER PLANT: BU - Workers Compensation \$ 62.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (270.00)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 5,161.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 364.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 2,744.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,063.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,448.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 9,224.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,908.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 829.80
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 324.96
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 108.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (469.09)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 81,172.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,683.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 17,470.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 10,010.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 4,005.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 45,992.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,459.58
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,529.58
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 843.48
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,651.75)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 468.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 560.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 78.66
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30.80
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 10.28
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44.46)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 2,410.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 168.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 302.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 152.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,498.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 11,988.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,984.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,930.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,539.12
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 513.24
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,221.92)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 9,195.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 644.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 29,812.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,703.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,852.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,135.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 77,408.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,871.95
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,257.45
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,419.68
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,146.20)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 6,410.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,954.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,100.29
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 822.47
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 274.25
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,187.35)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,394.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 27,956.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 379,763.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 534,481.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 478,219.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 142,233.71
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,698.53
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,572.93
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (80,408.38)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 147,787.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 10,343.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 256,855.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 112,880.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 180,607.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 82,777.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,992.29
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,486.16
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,830.46
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,912.69)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 10,054.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,595.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,258.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,631.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,421.94
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 474.17
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,052.70)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 364,975.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25,550.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 426,949.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 88,789.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 129,844.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 127,540.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 676,778.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 263,192.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,018.79
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,698.37
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,239.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,633.62)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 212.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 323.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 167.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68.83
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 8.99
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38.91)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 23,118.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,706.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 46,237.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,576.29
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,966.91
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 989.31
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,283.07)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,588.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,043.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 848.73
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.41
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.86
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (479.82)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 37,809.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,645.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 708.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,496.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,227.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000084.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,084.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,937.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 137.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,176.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,436.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,708.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,543.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 156.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,820.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,098.32
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 430.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 143.44
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (620.92)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 967.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,508.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 520.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 244.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,920.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 896.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,263.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 739.18
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 289.51
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 96.51
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000085.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (417.88)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 684.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,104.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,224.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 400.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.79
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 203.97
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.40)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 167,950.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,752.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,831.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,443.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,258.85
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,059.37
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 686.70
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,973.00)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 36,246.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,538.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 270.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 9,972.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,368.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 11,646.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,772.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,709.56
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,627.52
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 876.18
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,793.08)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,496.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 316.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 23,072.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,988.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,048.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,857.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,269.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,695.15
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,579.81
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,527.14
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,611.52)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,668.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,749.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,790.62
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 701.21
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 233.82
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,012.28)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 69.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,024.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 256.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,152.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 723.61
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 283.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.48
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (409.08)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 115,647.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 8,091.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 11,567.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 11,567.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,509.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ 60,718.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 70,197.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,146.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,615.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,293.59
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,814.19
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.31
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,949.85)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,940.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ (57,645.00)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 146,358.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,942.38
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,375.82
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,514.27
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,126.40
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,535.25)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 19,350.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,424.02
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.39
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.28
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.51)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 3,876.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 276.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSNB General Training	5400600	SAFETY EQUIPMENT	\$ 420.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSNB General Training	5401700	VEHICLE: Utilization Charges	\$ 8,448.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5400600 SAFETY EQUIPMENT \$ 2,465.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 49,270.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 142,876.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 39,412.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,602.32
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,025.87
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 3,343.17
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,473.69)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,896.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,792.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 34,272.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,188.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,423.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 808.08
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,498.72)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 9,093.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 10,653.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 10,263.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,387.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 21,218.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 9,638.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,337.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 434.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,057.74
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,197.44
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 399.29
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,728.60)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 997.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 8,380.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,466.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 725.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,751.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,504.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,735.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 240.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,120.09
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 438.66
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 146.26
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (633.21)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 41,645.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,916.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 323.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5400600 SAFETY EQUIPMENT \$ 1,120.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 21,748.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,019.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,508.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 78,119.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,597.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,868.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,428.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,412.37
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,336.32
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 445.58
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,929.11)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,079.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 145.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 74,124.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14,299.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 212,503.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,994.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,092.39
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,567.37
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,190.64
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,142.67)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 11,356.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 796.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 48.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,876.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,212.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 836.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,512.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 232.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,087.64
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 425.92
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 142.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (614.88)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 3,588.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 251.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 3,457.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 320.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 481.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,976.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,839.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 212.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 990.33
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 387.86
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.34
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (559.84)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 16,826.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,177.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 16,440.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,391.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,501.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 867.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,091.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.27
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.36
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000064.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.42)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 312.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 336.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 47.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 6.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 7,122.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 498.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 4,600.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,474.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 354.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,661.26
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.54
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 216.94
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (939.14)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 5,892.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,746.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,930.60
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 756.06
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 252.10
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,091.42)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 8,031.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 562.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 11,337.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 511.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,356.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,759.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,228.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,756.60
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,254.29
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 751.69
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,254.40)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 1,240.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,896.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 996.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 406.19
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159.07
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 53.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (229.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 2,972.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 208.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 3,375.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,903.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 989.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,389.34
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 544.07
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 181.41
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (785.43)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 445,432.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 691,188.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 383,988.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 151,008.49
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 59,134.68
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 19,718.72

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (85,369.00)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 41,266.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,888.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 53,879.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 129,312.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 53,879.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,729.18
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,075.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 3,359.73
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,545.37)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 148,524.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 237,636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 108,924.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 48,674.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,060.80
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,355.92
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,516.84)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 3,780.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,820.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,238.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 485.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 161.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (700.32)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 334,236.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 23,400.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 215,520.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 30,384.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 24,132.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 37,488.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 385,800.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 96,444.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,731.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,523.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 8,844.36
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,290.20)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 2,196.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,124.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 719.64
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 281.88
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 93.96
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (406.80)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 15,319.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,107.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 30,636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,020.14
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,965.90
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 655.54
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,838.00)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,584.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,708.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 520.80
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 204.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 68.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (294.36)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 9,636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 672.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 168.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,940.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 408.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 40,476.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 1,764.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 120.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 6,144.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 84.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 24.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,296.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,176.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,804.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 300.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,419.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 555.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992220 POWER PLANT: BU - Workers Compensation \$ 185.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.03.02	O&M Non Agency Relocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (802.20)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5400100 MATERIALS & SUPPLIES: General \$ 6,276.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 444.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5401700 VEHICLE: Utilization Charges \$ 2,460.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 108.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 456.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,960.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 312.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,442.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 564.96
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992220 POWER PLANT: BU - Workers Compensation \$ 188.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (815.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,272.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 84.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 3,612.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,752.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 612.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,076.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,536.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,350.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 528.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 176.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (763.20)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 3,828.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 264.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 2,616.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 96.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 372.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,988.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 780.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,371.96
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 537.24

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (775.56)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 156.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 804.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 408.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,736.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 84.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 396.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 155.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (223.92)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 9,852.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 696.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 1,692.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,400.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,520.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,188.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,577.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,184.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 728.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,152.76)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 62,964.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,404.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 816.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 2,844.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 28,032.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 18,396.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 108,156.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,348.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,660.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,132.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,045.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,853.36)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,740.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 14,388.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,280.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,684.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,752.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,412.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,596.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,068.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,009.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,961.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 654.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,831.76)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 4,824.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,116.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 648.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,511.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.08

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 648.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 696.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,428.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,148.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 132.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 320.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (181.08)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 38,784.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,712.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,204.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 96,000.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,436.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 6,780.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,304.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,772.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,420.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,884.36
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,262.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,421.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,153.24)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,040.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,328.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,108.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 828.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 828.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,484.88
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,805.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 16,992.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,936.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,711.36)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 11,112.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,444.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 18,612.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,586.56
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,628.08
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,790.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,210.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,899.48)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,100.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,986.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,910.56
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,303.92
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,645.40)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 10,176.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 708.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 108.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 1,380.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSNB General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,664.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSNB General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,216.80
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSNB General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 476.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSNB General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 158.88
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSNB General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (687.96)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 57,032.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,640.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,405.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 84,617.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,806.53
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,756.23
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,586.39
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,197.17)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 2,196.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,136.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 721.32
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 282.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 94.20
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (407.76)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 8,697.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,482.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 27,180.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,413.20
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,511.44
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 837.43
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,625.59)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 15,574.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,090.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 14,866.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (27,902.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 16,904.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 702.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 33,381.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,495.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,898.32
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,918.22
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 639.64
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,769.15)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 6,425.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 450.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 7,234.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (21,556.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 18,838.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,213.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 2,181.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,244.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 252.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,316.87
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 907.31
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 302.53
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,309.79)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 60,376.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,226.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 64,871.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (67,404.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 145,663.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,471.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,664.97
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,092.40
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,698.43
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,682.44)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 1,772.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 124.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 75,189.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 168,832.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,705.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,951.93
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,379.58
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,127.64
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,540.64)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,666.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 117.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,782.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,484.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,514.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,284.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,739.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 108.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,523.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 596.59
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 198.94
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (861.25)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 3,646.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 255.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 42,547.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,338.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,184.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,466.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 95,536.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,615.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,908.92
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,838.33
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,946.80
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,428.40)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 13.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,795.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,267.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,020.65
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 399.69
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.28
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (577.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 698.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,501.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 210.81
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 82.57
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 27.53
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (119.17)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 1,077.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 48,230.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,773.92
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,652.71
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 884.56
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,829.48)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 46,288.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 4,376.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 306.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,645.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,529.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,927.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,125.89
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,140.11
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,714.01
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,420.44)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.06.02	O&M Submarine Feeder Cable	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 132,800.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 7,242.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 507.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 7,749.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,400.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,443.83
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 957.01
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 319.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,381.56)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 542.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 38.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 22,131.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,655.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 49,695.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,979.65
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,733.25
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 911.39
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,945.76)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 408,958.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 963,582.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 263,293.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 172,314.60
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 67,478.16
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 22,500.88
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (97,413.87)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 78,117.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,468.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 334,340.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 119,150.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 262,130.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 95,320.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,203.85

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,659.77
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,555.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(28,381.52)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 7,606.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,734.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,085.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,204.92
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,255.05
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 418.50
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(1,811.82)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 225,409.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 15,779.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 221,460.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$(282,674.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 417,717.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 107,263.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 497,275.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641,309.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,914.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,622.16
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,881.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(90,403.57)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 909.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 64.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,431.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,321.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 887.80
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 347.68
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.93
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(501.88)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 17,526.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,526.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,578.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,846.10
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,855.77
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,285.71
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(5,566.25)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,405.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,434.70
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 561.85
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.34
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(811.06)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 2,643.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 185.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 10,917.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$(27,055.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,377.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,665.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,513.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 917.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,571.61

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,398.65
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 466.34
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,019.15)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 67,397.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,718.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,967.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (184,000.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,746.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,795.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 4,037.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,098.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,242.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,525.35
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,163.76
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.53
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,123.57)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,736.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 401.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,923.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,543.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,779.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,790.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,498.64
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 978.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 326.27
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,412.52)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,116.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 148.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 1,269.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,308.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,239.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,849.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 400.18
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 156.75
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 52.29
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (226.23)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 753.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,958.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 301.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 317.23
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 124.25
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (179.40)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 104,352.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,305.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 4,064.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 128,301.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 42,375.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,125.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.61
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.89
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.34

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (724.52)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 17,815.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,247.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 69,099.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 8,406.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 588.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 8,301.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 12,132.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 20,067.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,639.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,617.86
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,025.20
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 341.82
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,479.96)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.04.02	O&M Facilities Complaints	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,443.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 17,017.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,191.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 25,184.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,112.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 56,550.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,942.44
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,110.31
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 1,037.17
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,490.05)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 2,366.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 166.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 6,368.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,300.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,008.47
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 786.50
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 262.25
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,135.37)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 3,873.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 12,410.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 869.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 48,762.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 46,687.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 37,526.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 392.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 1,581.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 145.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 1,648.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,832.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 83,995.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 47,744.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 12,279.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 9,506.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,943.36
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,984.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,995.91
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,970.45)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 644.00

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,262.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 360.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 938.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 1,073.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 168,775.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,222.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,815.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 26.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,241.40
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,276.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 21,350.02
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,426.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,834.93)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 347.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,472.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 503.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,658.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 411.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 212,164.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,774.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,328.49
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,876.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 26,838.75
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,960.28
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,145.49)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 70,957.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,965.90
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,902.69
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 1,301.33
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,633.97)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 6,729.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 471.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 300.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 7,649.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,474.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,611.52
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 631.07
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 210.40
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (911.08)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 58,102.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 139,444.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 34,861.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,481.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,586.80
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 3,196.74
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,839.81)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 3,195.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 224.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 4,274.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,693.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,710.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,320.63

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 517.22
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 172.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (746.60)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,033.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 42,068.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,441.19
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,305.56
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,102.25
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,772.02)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 4,422.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 310.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 9,569.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,683.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,171.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,329.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,992.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 403.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,881.32
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 736.75
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 245.67
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,063.56)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,356.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 165.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 4,441.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 989.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,278.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,280.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5800000 OTHER EXPENSE \$ 1,253.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,073.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 189.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 879.51
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 344.45
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 114.85
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (497.21)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 42,175.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,951.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 377.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400600 SAFETY EQUIPMENT \$ 1,304.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 15,504.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 422.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 212.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 92,736.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 11,142.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5800000 OTHER EXPENSE \$ 10,803.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,999.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,554.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,588.93
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,405.43
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 468.64
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,028.92)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 98,680.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,908.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,298.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,482.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,021.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 11,558.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 44,641.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,361.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,741.89
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,640.14
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 880.38
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,811.35)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 2,263.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 156.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 5,026.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (83.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 308.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,804.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,191.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,295.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 103.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477.23
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 186.95
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.31
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (269.82)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 201,749.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14,122.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 1,437.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 539.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,256.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,529.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,875.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 216.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 434.14
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 170.04
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.68
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (245.42)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,349.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 304.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 3,909.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,634.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 229.50
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 89.88
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.98
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (129.73)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 36.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 131.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 233.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32.73
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12.82
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.27
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18.51)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ (5,022.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ (352.00)

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 646.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,416.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 290.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,363.22
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 533.86
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 178.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (770.64)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 5,260.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,040.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,274.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,723.88
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 675.09
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 225.11
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (974.55)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 5,594.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 391.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 20,546.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,144.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 24,398.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 61,234.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,895.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,866.46
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,472.11
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,157.79
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,012.44)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 2,172.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,068.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 711.80
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 278.75
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 92.96
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (402.40)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 5,340.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 372.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 3,989.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,850.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,483.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,872.63
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 733.34
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 244.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,058.66)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 450,513.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 691,858.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 450,513.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 160,446.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,830.43
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 20,951.09
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (90,704.26)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 84,085.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,884.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 4,151.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 320,415.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,815.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,722.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,743.98
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,074.57
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 358.30
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,551.23)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 145,897.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 218,849.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 111,856.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,447.51
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,188.80
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,065.14
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,257.99)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,234.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,832.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,678.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,897.48
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.07
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 247.78
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,072.70)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 230,577.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16,139.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 531,388.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (324,836.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 39,624.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 198,125.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 49,861.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 127,088.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ 215,843.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 998,995.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 249,748.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 175,385.97
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,680.89
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,901.93
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (99,150.19)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,322.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,288.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,741.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 706.33
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 276.62
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 92.23
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (399.31)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 21,257.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,643.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,257.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,570.25
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,964.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 988.55
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,279.66)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,678.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,220.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,761.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,120.94

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 438.99
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.33
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (633.69)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,421.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 383.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 400.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,409.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,869.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,117.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,349.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 72.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 340.04
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 133.19
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.42
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (192.22)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 20,337.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,424.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,488.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,530.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,244.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,713.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,381.57
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 932.64
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,346.36)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,388.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 167.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,191.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,878.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,409.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,973.16
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,947.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 649.38
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,811.48)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 188.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,131.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 565.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,730.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 178.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 829.73
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 324.98
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.35
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (469.12)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 25,961.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,818.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 924.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 17,870.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 100,647.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,338.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,236.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,214.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,681.15
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,224.81
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 741.86
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,211.72)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 44,600.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,120.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 324.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,104.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 11,496.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,354.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 23,193.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 2,652.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,222.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,519.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,126.56
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,790.78
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 930.58
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,028.83)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 20,656.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,445.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 10,875.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7,608.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,031.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,415.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,362.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 597.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,803.24
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,097.76
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 366.04
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,584.74)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 7,510.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,561.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,950.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,599.85
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,018.16
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 339.50
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,469.77)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 2,773.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 192.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 2,476.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,107.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,327.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 273.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 646.06
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 253.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.40
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.27)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 9,824.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 687.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147,396.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 98,268.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 23,253.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 27,480.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,210.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,769.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,666.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,045.69
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,325.50
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,442.40
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,244.38)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 5,742.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ 3,348.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 158,142.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,111.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,597.43
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,023.93
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 20,004.99
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,342.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,470.86)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5401700 VEHICLE: Utilization Charges \$ 7,731.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5800000 OTHER EXPENSE \$ 11,628.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 173,898.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,424.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,564.39
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 21,998.13
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,189.28
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,807.51)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.08.01	O&M Labor Foreman Operations	5800000 OTHER EXPENSE \$ 1,476.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 2,892.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 200.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 36.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.22.01	O&M New OH Apprentice Program	5800000 OTHER EXPENSE \$ 768.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 9,894.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,912.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,828.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,474.75
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,360.74
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 453.71
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,964.37)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 58,876.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,780.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 26,396.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,530.44
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,039.72
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,680.88
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,606.36)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 249.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5800000 OTHER EXPENSE \$ (252.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,194.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,150.84
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 450.71
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 150.28

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (650.61)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 5,107.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,853.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 15,961.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,766.08
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,474.77
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 491.75
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,129.04)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 9,279.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 649.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 38,753.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (64,550.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 11,910.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 31,922.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 80,737.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,696.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,858.61
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,643.83
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 1,548.48
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,703.99)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 4,895.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 343.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 9,863.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (32,079.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,129.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 23,339.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,549.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,362.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,217.86
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,260.14
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 420.19
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,819.13)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 175,623.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12,294.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 62,518.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (206,725.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 58,953.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 18,462.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 130,250.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 17,133.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,699.94
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,106.09
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,703.01
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,702.21)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 5,277.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 369.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 79,330.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 165,276.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 16,657.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,552.49
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,006.34
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,336.65

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 400.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 28.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (325.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 2,207.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 26,363.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,845.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (16,419.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,964.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 68,174.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 16,460.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 658.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 24,090.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 28,754.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 24,790.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 141,172.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 50,189.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,642.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,420.12
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,905.72
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 968.92
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,194.77)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 21.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 4,399.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,436.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,606.19
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 628.99
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 209.73
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (908.02)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 1,375.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,623.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 368.42
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 144.27
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 48.11
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (208.27)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 13,538.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,615.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,704.34
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,233.88
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 744.87
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,224.84)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 134.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 9.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 1,345.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,801.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 393.42
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 154.06
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 51.38
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (222.40)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 3,077.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 47,730.00

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,000.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 842.70
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 330.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.06
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (476.40)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 10,412.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 729.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 28,515.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 71,440.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,408.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,127.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,783.03
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,439.46
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,146.91
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,965.24)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.06.02	O&M Submarine Feeder Cable	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,000.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 2,361.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 165.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 9,043.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,840.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,646.11
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,036.20
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 345.53
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,495.88)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 582.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 41.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 20,685.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,095.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,788.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,725.18
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,633.59
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 878.18
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,801.91)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 366,906.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 894,225.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 206,492.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,595.70
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,539.47
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,187.15
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,396.93)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 103,000.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,210.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 440,841.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 100,337.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 220,741.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 80,270.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,276.98
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,555.63
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,520.53
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,900.28)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,092.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,402.00

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,874.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,566.86
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,005.20
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.18
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,451.10)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 402,491.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28,174.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 276,669.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (194,088.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 111,639.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 208,380.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 576,412.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 319,192.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125,787.59
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,258.25
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,425.38
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,110.94)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 903.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,417.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,283.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 882.44
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 345.60
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.23
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (498.86)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 14,803.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,803.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 44,410.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,316.46
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,256.75
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,085.96
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,701.51)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,845.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,534.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,198.60
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 469.39
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.52
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.60)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 24,796.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,736.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 7,598.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 36,353.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,829.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 632.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,311.98
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 905.36
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 301.87
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,307.04)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 6,353.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 445.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 39,979.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (182,730.00)

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,249.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,292.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,412.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,896.71
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,658.78
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,553.45
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,725.45)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,500.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 315.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,454.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,474.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,446.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 708.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,987.92
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 778.47
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 259.57
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,123.81)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,356.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,089.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,989.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,329.69
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 520.74
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.62
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (751.72)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 17,755.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,243.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 32,036.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,299.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,744.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,416.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,415.77
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,078.81
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,360.10
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,888.32)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,951.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,287.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 93,298.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,708.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 14,831.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,651.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,898.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,339.61
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,699.42
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.68
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,453.29)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 22,321.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,563.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 32,444.00

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,594.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,217.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,788.10
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,224.66
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,408.67
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,098.80)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,770.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 9,264.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 648.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,928.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,600.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,650.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,265.44
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,278.75
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 426.37
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,846.08)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 94.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 917.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,910.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 101.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 282.50
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.66
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.85
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159.68)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,083.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 20,322.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,423.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 51,617.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 47,276.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,832.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,708.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 339.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,772.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 92,673.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 16,755.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,823.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,491.65
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,416.14
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,806.37
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,149.78)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 159.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 536.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 235.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 312.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,130.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,510.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 558.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,242.97

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,885.14
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 19,798.51
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,296.21
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,270.48)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 144.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,609.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 516.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,478.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 341.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 170,280.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,327.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,383.09
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,548.43
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,540.40
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,183.97
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,784.40)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 5,083.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 356.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 227.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 14,296.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,445.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,011.90
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,179.53
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.26
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,702.76)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 48,985.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,563.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 29,391.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,639.68
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,082.47
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,695.12
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,668.12)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,218.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 435.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 8,317.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,970.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,327.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,569.86
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,006.34
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.57
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,452.83)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 612.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 44.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 669.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (82,892.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 65,000.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,812.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,749.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 245.66
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 96.25
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.06
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138.88)

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Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 86,458.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,050.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (251,664.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 130,316.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 67,340.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 25,899.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,982.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 16,533.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 6,180.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 433.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400600 SAFETY EQUIPMENT \$ 28.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 353.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 353.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,028.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 56,273.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,939.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5401700 VEHICLE: Utilization Charges \$ 923.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (60,220.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,187.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,187.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 18,557.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,731.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5800000 OTHER EXPENSE \$ 2,233.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,559.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 187.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 526.12
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 206.04
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992220 POWER PLANT: BU - Workers Compensation \$ 68.70
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (297.43)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 2,760.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 193.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (17,075.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 5,723.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 27,268.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 3,732.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 261.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (78,288.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 64,616.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 26,493.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 9,048.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 633.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (40,572.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 32,578.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 25,569.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400100 MATERIALS & SUPPLIES: General \$ 7,059.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 494.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 72,799.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 32,748.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,649.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,878.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,527.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,427.69

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,342.31
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 447.61
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,937.77)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,952.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 277.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 9,948.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (12,211.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,570.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 965.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,977.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,998.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,507.73
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,373.66
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 458.04
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,983.03)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,903.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 203.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 5,464.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (10,211.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,924.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,284.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,618.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,420.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,971.63
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 772.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 257.46
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,114.63)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 27,218.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,905.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 40,471.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (55,525.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,948.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 865.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 93,473.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 17,804.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,628.86
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,120.28
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,040.81
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,835.40)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 4,422.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 310.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 76,276.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 176,171.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 24,023.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,117.26
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,010.70
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,671.55
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,895.41)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 1,133.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 79.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,327.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,143.00

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,118.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 12,786.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 895.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 7,178.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$(28,486.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 12,639.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,579.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,183.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,635.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,031.95
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 344.06
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(1,489.72)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 3,754.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 263.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 32,591.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 19,637.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 55,289.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 75,274.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,080.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,549.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,914.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,638.76
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(7,094.71)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 5,673.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 397.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 460.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,160.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,062.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 149.16
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58.41
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 19.48
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(84.32)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,487.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,871.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 543.69
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 212.91
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 70.98
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(307.36)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 814.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,785.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 250.72
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 98.18
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 32.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(141.72)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 7,615.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,846.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,208.76
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,256.53
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 419.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(1,814.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 7,864.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 550.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,656.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 81,974.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,134.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 861.54
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 337.40
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 112.52
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (487.04)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 2,041.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 56,578.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,050.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 450.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 632.02
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 247.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 82.54
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (357.30)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 16,090.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,126.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 36,555.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 38,258.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,429.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,691.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,078.69
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,121.60
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,707.82
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,393.77)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 8,537.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 598.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 16,366.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 37,800.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,309.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,079.02
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 693.25
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,001.32)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,417.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 99.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 26,339.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 34,204.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 60,833.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,779.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,181.49
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,378.67
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 1,460.07
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,321.20)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 267,487.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 681,128.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 121,332.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 112,705.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,135.34
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 14,717.12
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (63,715.34)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 64,822.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,538.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 277,440.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 62,711.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 137,963.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,168.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,423.01
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,347.24
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,450.32
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,937.61)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,095.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,808.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,476.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,303.92
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 510.66
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 170.27
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (737.14)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 146,313.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,242.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 229,177.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (128,938.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 126,965.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 290,753.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 529,315.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 442,431.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,481.72
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,446.06
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,821.83
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (77,156.63)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,727.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,619.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,010.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,686.80
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 660.60
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.26
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (953.59)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,828.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,828.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,484.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,453.98
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,702.21
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,234.49
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,344.59)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,880.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,639.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,213.36
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.18
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.43
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.94)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,568.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 320.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,590.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (46,192.00)

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,498.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,049.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 21,983.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,293.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,266.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,342.58
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 525.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.33
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (758.96)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 3,661.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,307.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,671.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,045.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,455.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 474.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,254.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 491.15
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.72
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (708.93)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 380.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 418.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 966.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 107.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.70
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 59.02
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.67
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (85.24)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,753.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 123.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,869.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,175.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,824.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,808.86
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 366.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,587.92)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,444.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,354.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 978.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,029.73
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 403.26
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (582.12)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 21,152.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,481.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 2,654.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 67,306.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,840.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,760.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,471.93
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 968.03

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 322.77
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,397.44)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 1,977.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 138.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5401700 VEHICLE: Utilization Charges \$ 4,339.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,022.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 224.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,439.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 563.53
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 187.89
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (813.56)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 8,812.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 22,231.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 232.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 51,344.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,702.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,590.80
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,972.53
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 991.17
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,291.28)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.04.02	O&M Facilities Complaints	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 4,577.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 24,265.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,699.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 6,213.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,350.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,015.48
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 789.25
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 263.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,139.36)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 7,436.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 521.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 2,390.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,520.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 775.32
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 303.60
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 101.28
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (438.24)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 1,903.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 8,942.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 626.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 29,724.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 26,229.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 26,960.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 149.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 590.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 252.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 2,687.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 71,774.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 23,854.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,132.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtime \$ 3,440.00

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,898.93
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,226.01
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,076.09
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,988.07)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 920.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 239.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 1,170.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 486.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 797.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,331.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 802.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 431.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,411.99
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,601.74
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 14,462.87
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,534.80
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,974.12)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 343.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,851.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 363.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,258.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 172.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,960.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,372.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,850.07
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,773.30
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 17,198.94
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,592.01
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,221.77)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 70,951.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,965.06
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,902.35
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,301.22
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,633.50)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 15,121.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,058.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 674.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 6,048.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,514.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,629.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,548.18
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 997.87
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 332.74
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,440.52)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 42,443.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 101,863.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 25,466.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,883.36
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,003.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,335.22
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,109.93)

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 4,706.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 329.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 6,295.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,331.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,518.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,945.10
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 761.70
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 253.94
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,099.64)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,982.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,587.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 15,570.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,673.76
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,438.67
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 479.71
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,076.90)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,839.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 129.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 5,376.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (9,078.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 10,160.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 2,850.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 249.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,560.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 641.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,994.53
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 781.09
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 260.46
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,127.57)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 3,076.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 215.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 7,604.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (11,490.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,599.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,130.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,179.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 458.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,758.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,080.06
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 360.13
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,559.19)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 23,793.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,666.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 33,137.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (20,382.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,758.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 83,582.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,933.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,291.46
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,813.35
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,605.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,948.70)

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,268.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 159.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 46,414.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,070.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,621.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,951.06
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,638.03
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,213.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,582.85)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 235.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 75.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,185.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 295.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 189.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27.10
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10.62
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.54
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.36)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 603.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 42.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,902.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,345.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,038.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,363.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 845.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,855.08
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 726.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 242.25
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,048.76)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 1,695.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 119.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 23,552.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 12,624.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,240.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,363.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,405.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,126.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,782.46
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,439.23
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,146.84
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,964.95)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 12.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,523.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,560.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 921.35
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 360.82
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.32
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (520.87)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 1,046.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,953.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 274.29
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 107.43
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 35.83
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (155.07)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 7,615.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,846.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,208.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,256.56
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 419.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,813.97)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 484.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 34.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 6,683.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,857.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,367.58
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 927.15
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 309.14
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,338.46)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 49,093.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 2,160.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 151.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,866.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,510.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,879.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,959.20
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,466.41
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,822.82
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,891.50)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 3,567.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 250.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 8,381.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,140.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,969.12
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,162.74
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 387.70
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,678.50)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 67.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 21,463.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,135.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,603.28
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,977.47
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 992.85
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,298.33)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 246,088.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 417,726.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 320,539.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 103,689.32
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,604.60
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 13,539.80
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,618.22)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 54,287.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,800.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 232,350.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 62,711.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 137,963.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,168.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,423.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,347.23
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,450.32
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,937.60)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,271.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,195.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,616.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,377.94
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 539.64
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.94
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (779.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 169,718.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,880.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 232,450.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (152,219.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,401.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 91,979.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 586,308.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 599,264.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 166,513.58
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,206.50
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,743.39
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,134.41)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,797.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,808.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,501.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,755.76
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 687.58
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 229.27
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (992.56)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 13,428.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,428.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 40,284.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,543.86
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,954.21
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.09
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,264.73)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,333.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,999.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 983.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 384.98
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.35
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (555.74)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 854.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,262.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (1,213.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,228.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 168.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,179.21
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 461.81
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992220 POWER PLANT: BU - Workers Compensation \$ 153.97
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (666.65)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 2,265.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (9,525.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,430.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,713.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 117.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 818.83
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 320.67
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992220 POWER PLANT: BU - Workers Compensation \$ 106.92
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (462.91)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,472.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 173.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 7,853.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,521.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 65.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,807.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,201.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,091.08
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,210.44
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 403.68
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,747.44)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 273.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 19.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 1,459.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,501.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 584.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 573.70
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 224.73
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 74.88
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (324.40)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400100 MATERIALS & SUPPLIES: General \$ 38,282.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,680.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5401700 VEHICLE: Utilization Charges \$ 5,922.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 66,882.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,936.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,232.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,411.25
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 944.25
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 314.86
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,363.14)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 521.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 36.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,850.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,273.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 12,394.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 868.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,882.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 903.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,582.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,731.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,645.06
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,602.27
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 867.67
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,756.61)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,946.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 12,254.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 858.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 7,365.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,576.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,064.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,898.84
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,135.20
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 378.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,638.84)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 961.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 67.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,500.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,784.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 531.44
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208.18
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.43
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.44)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 2,471.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,597.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 41,737.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 36,375.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 18,805.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 444.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 87.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 270.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 2,546.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,570.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,045.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,173.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,321.98
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,433.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,478.42
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,400.59)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 373.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 505.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 425.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,975.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 897.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,851.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,580.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 727.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,645.86
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,343.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 10,227.65
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,781.89
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,714.35)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 383.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,950.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 339.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,524.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,402.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 69.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 111,314.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,704.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,294.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,380.99
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 14,081.22
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,127.81
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,211.84)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 7,251.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 508.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 323.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 5,952.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,285.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,571.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,507.88
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 982.08
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 327.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,417.80)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 43,402.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 104,164.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 26,041.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,287.30
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,161.30
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,387.98
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,338.28)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 6,193.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 434.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 8,284.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,911.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,314.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,559.66
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,002.43
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 334.26
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,447.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 3,731.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,927.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 11,658.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,750.72
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,077.20
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 359.17
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,555.03)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 13,896.00

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (31,200.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,366.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,035.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 525.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,994.40
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,955.83
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 652.18
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,823.47)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,277.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 159.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 11,706.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (22,000.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,243.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,513.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 838.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,262.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,669.34
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 556.64
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,409.86)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 22,985.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,609.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 34,538.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (48,840.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 26,411.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 87,078.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,777.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,479.68
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,887.05
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,629.60
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,055.09)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 611.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 70,106.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 176,755.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,607.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,331.85
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,919.95
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,307.84
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,320.75)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (1,015.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 7,109.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,129.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 3,103.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 217.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,244.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,978.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,538.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 2,972.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,701.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 218.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,533.57
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 600.60

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 200.28
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (866.93)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 1,945.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 136.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 23,196.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 18,234.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,292.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 73,792.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 58,483.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,406.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,973.21
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,513.91
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,171.73
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,072.79)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 7.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,631.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,239.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 595.37
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 233.16
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 77.76
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (336.57)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 4,168.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,427.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,324.01
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 518.50
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 172.90
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (748.50)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 12,654.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 37,961.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,331.59
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,087.91
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 696.21
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,014.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 43,869.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,071.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,166.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 82,812.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,462.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 767.14
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 300.44
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 100.18
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (433.68)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 59,613.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 34,987.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,449.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,108.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 93,558.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 7,167.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,146.82
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,539.89
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,847.28

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,997.55)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 4,640.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,026.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,778.95
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,871.46
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 624.04
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,701.65)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,152.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 81.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 17,340.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 26,641.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,718.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,140.19
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,404.52
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 801.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,471.20)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 301,645.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 530,945.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 373,989.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 127,097.98
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,771.39
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 16,596.48
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (71,851.77)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 75,935.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,315.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 325,001.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 75,253.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 165,556.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 60,202.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,707.71
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,416.73
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,140.41
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,925.20)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 4,636.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,200.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,709.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,953.53
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 765.02
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 255.08
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,104.37)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 226,589.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 15,861.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 219,473.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (194,577.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 293,770.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 352,212.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 553,346.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 460,092.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 142,337.36
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,739.12
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 18,586.46
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (80,466.97)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,196.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,200.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,320.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,168.53
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 457.63
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.58
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (660.62)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,390.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,390.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,169.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,207.77
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,605.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,202.35
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,205.40)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,041.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,122.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.19
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.73
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.29
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.28)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 1,362.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 920.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,602.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,871.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,188.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,318.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 122.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.68
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.20
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.72
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (193.76)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,377.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (101,068.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,715.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,062.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,290.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,623.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,308.06
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,470.22
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 823.70
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,566.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,027.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 282.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,850.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,229.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 921.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,846.88
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 723.25
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.16
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,044.08)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 377.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,835.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,200.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,668.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,074.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,508.68
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 590.81
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.98
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (852.89)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 518.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,234.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,112.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 164.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 460.08
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 180.24
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.12
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (260.16)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 45,834.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,209.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 10,228.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 82,748.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,787.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,621.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,418.31
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 472.94
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,047.49)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,091.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 846.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 6,033.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 58.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,211.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,051.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,284.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 894.41
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 298.26
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,291.24)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,154.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 851.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 14,399.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,578.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,734.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,303.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,215.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,409.80
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,118.55
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 706.42
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,058.29)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,068.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 13,494.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,011.00

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,470.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,685.58
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,226.46
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 742.43
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,214.24)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,584.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,752.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 667.44
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 261.36
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.12
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (377.28)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 2,760.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,245.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 437.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 30,970.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 21,287.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 40,710.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 442.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 588.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,816.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,880.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,336.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,943.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,328.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,265.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,743.90
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,123.32
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,708.75
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,727.06)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 494.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 708.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 348.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 338.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,132.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,504.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 697.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 28.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,292.36
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,554.89
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,323.22
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,519.22
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,906.46)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 632.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,564.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 520.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,334.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 411.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,496.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,115.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,153.28

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,283.61
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 16,887.25
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,762.18
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,958.51)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 10,910.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 764.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 486.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 3,023.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,255.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,814.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,273.74
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 498.80
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 166.38
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (720.12)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 38,519.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 92,446.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: BU - Bargain Variable Over \$ 23,111.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,229.98
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,355.66
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,119.34
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,175.23)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400100 MATERIALS & SUPPLIES: General \$ 3,804.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 266.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5401700 VEHICLE: Utilization Charges \$ 5,088.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,158.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,035.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,572.06
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 615.67
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 205.27
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (888.72)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,656.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,900.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,556.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,434.88
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,345.08
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 448.56
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,941.84)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 44,719.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,131.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,922.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (22,462.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 31,133.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 8,252.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 3,098.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,531.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,059.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,700.88
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,232.47
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 744.42
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,222.84)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 6,593.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 462.00

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 12,767.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C (\$ (83,246.00))
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 58,228.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 6,112.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,286.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,254.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,570.25
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,789.73
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 596.79
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (2,583.68))
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 85,694.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,999.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 96,896.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C (\$ (303,941.00))
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 10.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 13,417.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 222,280.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 24,698.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,688.05
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,583.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,529.58
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (19,610.05))
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 3,079.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 217.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 80,831.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 26.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 185,425.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 20,605.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,936.93
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,331.67
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,778.59
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (16,358.78))
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 400.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 27.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 2,167.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 13,537.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 32,904.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,976.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,244.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992210 POWER PLANT: FPL - Funded Welfare \$ 873.60
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 342.13
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992220 POWER PLANT: BU - Workers Compensation \$ 114.07
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992257 POWER PLANT: FPL - Unfunded Benefits Cos (\$ (493.84))
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,212.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 84.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 12,976.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 19,600.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,764.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,307.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,644.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,818.95
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 606.50

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,625.80)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400100 MATERIALS & SUPPLIES: General \$ 15,600.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,092.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 35,808.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 24,120.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,686.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 10,398.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 84,510.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,862.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,652.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,723.90
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,458.30
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 486.24
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,105.22)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 10,012.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 700.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 904.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,068.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,068.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 580.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 227.48
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 75.84
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (328.40)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,991.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 26.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 6,930.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 80,080.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,902.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,768.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,481.74
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 971.88
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 324.06
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,402.98)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 330.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 24,876.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5800000 OTHER EXPENSE \$ 30,850.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 754.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 105.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41.50
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 13.84
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59.88)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 5,550.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 390.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 51,842.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 118,932.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,703.97
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,541.30
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 2,181.19
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,443.19)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 38,305.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 751.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 87,865.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,340.66
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,832.62
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,611.44
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,976.48)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400100	MATERIALS & SUPPLIES: General	\$ 12,611.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 884.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5401700	VEHICLE: Utilization Charges	\$ 42,338.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5800000	OTHER EXPENSE	\$ 14.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 97,120.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,792.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,156.25
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,935.21
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,979.14
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,568.16)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 236,332.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16,544.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 34,892.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,042.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,050.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 43,102.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,296.71
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,773.42
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,258.63
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,778.24)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 348,703.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 668,348.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 435,880.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 155,088.84
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,732.56
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,251.54
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,675.69)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 95,278.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,670.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 407,793.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 104,350.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,569.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,177.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,144.22
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,196.06
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,066.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,606.63)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 12,955.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5800000	OTHER EXPENSE	\$ 5,758.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,500.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,362.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,458.17
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,137.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 712.73
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,085.64)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 540,686.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 37,849.00

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 146,547.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 345,144.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 336,181.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 224,121.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,694.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,816.63
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 10,275.95
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,487.99)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 7,598.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,717.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,078.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,201.56
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,253.76
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 418.05
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,809.93)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 21,528.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 64,584.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,070.83
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,552.15
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,184.46
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,127.97)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,311.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,931.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 552.13
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 216.23
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 72.10
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (312.12)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 3,125.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 220.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (20,212.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 973.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 11,633.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 18,356.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400100 MATERIALS & SUPPLIES: General \$ 22,484.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,576.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5401700 VEHICLE: Utilization Charges \$ 41,388.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (296,704.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 20,764.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 85,540.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 8,716.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 94,944.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 21,287.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,324.66
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,392.75
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992220 POWER PLANT: BU - Workers Compensation \$ 2,131.66
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,228.72)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 14,692.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,027.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 4,576.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,502.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,165.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,638.63

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 641.69
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.97
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (926.35)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,445.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 10,997.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,143.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,221.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,800.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,935.54
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,541.17
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 513.91
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,224.87)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,468.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 520.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,424.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,860.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 875.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,226.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 480.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.22
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (693.55)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,269.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 791.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 7,581.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 55,810.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,399.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,933.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,715.18
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,063.31
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.56
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,534.95)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,376.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,380.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,721.96
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,065.96
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.44
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,538.76)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 42,080.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,944.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,000.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,484.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,344.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 87.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,616.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,514.04
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.72
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (855.92)

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 5,624.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 391.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 10,119.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,212.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,800.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,074.72
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,595.68
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 532.12
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,303.53)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 812.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 943.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 119.04
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.67
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171.81)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 65,894.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,611.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,569.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 12,678.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,581.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,010.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 10,638.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,277.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,763.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,052.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,765.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,825.90
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,197.40
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.55
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,946.78)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 664.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 140,303.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,424.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,131.58
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,666.70
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 17,748.35
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,889.93
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,511.53)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 376.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,023.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,839.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,171.74
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,682.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,736.90
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,895.17
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,534.25)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,164.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 433.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400100 MATERIALS & SUPPLIES: General \$ 6,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 433.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 4,692.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,736.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 805.62
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 315.48
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 105.18
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (455.46)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 24,143.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 4,599.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 66,675.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 19,544.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,109.44
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,742.08
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,581.23
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,845.79)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 23,532.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,532.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,305.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,294.32
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 431.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,868.40)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 4,619.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 323.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,044.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,209.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.51
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 499.02
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.40)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,749.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 123.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 14,995.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,544.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,365.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,115.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,808.30
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,491.36
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 497.28
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,152.93)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 6,389.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 447.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 68,865.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (86,893.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 69,238.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 124,535.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,490.93
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,849.44
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,283.97
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,888.06)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 1,633.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 93,788.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,611.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,821.86
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,328.63
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,110.67
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,467.11)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,475.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,716.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,280.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,075.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,492.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,880.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 578.68
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 226.63
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.56
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (327.12)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 13,534.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 948.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32,420.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 5,411.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 379.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 36,086.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 252,582.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 892.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,923.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,738.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,680.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5800000	OTHER EXPENSE	\$ 120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 42.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 43,702.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 196,531.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5800000	OTHER EXPENSE	\$ (71,128.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 5,831.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 411.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 37,155.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 53,754.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,196.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,437.68
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,695.83
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,232.39
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,335.35)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 8,209.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5800000	OTHER EXPENSE	\$ 4,305.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,852.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,085.96
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 816.91

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 272.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,179.24)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 456.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 32.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 2,402.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 65,254.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,338.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 609.27
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 238.60
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 79.54
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (344.41)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 341,565.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 614,817.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 409,879.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,918.55
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,358.30
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,792.93
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,360.86)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 112,803.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,898.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 381,408.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 81,523.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 244,571.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,349.99
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,451.42
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,485.42
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,418.93)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 5,449.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,348.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,296.07
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 899.17
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 299.81
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,298.03)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 1,259,769.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 88,183.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 281,027.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 262,766.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 508,214.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 415,813.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 129,779.59
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,821.51
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 16,946.67
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73,367.74)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 4,103.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,312.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,729.20
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 677.19
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 225.81
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (977.57)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 25,475.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 76,423.00

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,733.61
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,203.31
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,401.60
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,068.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,068.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,206.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,292.99
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 506.37
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 168.83
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (730.96)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,636.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 463.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,280.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 61,656.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 18,149.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 967.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,457.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,532.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,155.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,197.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 248.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,444.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 624.16
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 244.44
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.51
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (352.84)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 2,961.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 212.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,268.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (555.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,332.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.56
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.29
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 207.83
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.76)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 5,937.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 412.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,925.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,200.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,564.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,028.64
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,186.08
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 395.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,712.20)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,212.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 364.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 331.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 600.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84.24
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.04

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47.64)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5400100 MATERIALS & SUPPLIES: General \$ 52,508.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,675.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5401700 VEHICLE: Utilization Charges \$ 13,752.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5800000 OTHER EXPENSE \$ 86,432.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,869.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,492.86
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,367.81
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 456.07
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,974.60)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 20,484.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,428.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5401700 VEHICLE: Utilization Charges \$ 22,788.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 48.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 41,220.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,789.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,267.16
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 756.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,272.88)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 1,388.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 96.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 40,212.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 72,720.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,213.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,999.64
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 1,333.71
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,773.96)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400100 MATERIALS & SUPPLIES: General \$ 200.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5401700 VEHICLE: Utilization Charges \$ 280.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 504.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992210 POWER PLANT: FPL - Funded Welfare \$ 70.80
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27.76
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992220 POWER PLANT: BU - Workers Compensation \$ 9.27
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 4,236.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 296.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 8,045.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,552.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,043.84
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 800.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 266.92
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,155.44)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 343.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 24.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 532.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 964.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 135.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 53.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 17.67
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (76.55)

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 174,597.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 34,476.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 10,277.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 61,560.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,769.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,113.28
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,918.35
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 1,973.49
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,543.94)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,922.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 459.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 158,466.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,600.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,447.54
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,573.65
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 20,045.96
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,192.36
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,820.88)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 4,315.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,314.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600000 BUSINESS TRAVEL: Lodging \$ 2,313.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 2,313.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,313.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 13,382.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 156,023.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,913.45
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,581.30
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 19,736.90
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,861.47
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,388.24)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 19,045.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,332.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M Dsbn General Training	5401700 VEHICLE: Utilization Charges \$ 3,390.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M Dsbn General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,082.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M Dsbn General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 713.76
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M Dsbn General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 279.54
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M Dsbn General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 93.18
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M Dsbn General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (403.50)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 86,569.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 129,850.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,237.45
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,141.75
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,381.47
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,310.09)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,320.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 606.72
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 237.60
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 79.20

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (342.96)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 17,341.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,849.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 54,190.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,786.43
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,007.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,669.64
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,228.54)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 493.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 35.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 2,787.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (247.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,634.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,848.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,260.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 454.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,083.44
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 424.30
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 141.47
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (612.50)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 781.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 55.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 4,777.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (4,975.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (12.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,622.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,446.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 636.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,837.37
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 719.54
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 239.94
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,038.73)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 42,483.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,974.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 15,692.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (36,502.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,823.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,543.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,872.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 12,441.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,487.83
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,932.24
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 977.77
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,233.04)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 5,622.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 393.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 72,408.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 45.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 188,603.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 62,867.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,318.97
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,830.89
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,611.96
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,966.73)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,400.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,400.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 17,331.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,860.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (245.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,280.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,612.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,657.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,039.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,344.96
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 918.32
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 306.19
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,325.68)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 3,908.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 274.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 48,318.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 42,542.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,978.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 6,157.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,806.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,038.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,345.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,003.24
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,176.09
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 392.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,697.81)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ (3.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,163.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 653.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,946.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 962.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 66.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 5,162.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,448.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,482.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,518.28
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 986.18
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 328.84
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,423.66)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400100	MATERIALS & SUPPLIES: General	\$ 6,014.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,654.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,262.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 11,550.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 806.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 16,033.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,335.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,771.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,222.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,600.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,584.65
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 861.84
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,731.22)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 13,019.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 912.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 10,484.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,303.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,102.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,113.09
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,002.32
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 667.67
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,890.55)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,952.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 908.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 38,124.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 99,312.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,948.36
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,462.16
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,821.40
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,885.40)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 461,064.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 656,062.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 195,000.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,531.66
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,808.43
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,608.48
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,574.32)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 81,841.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,729.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 276,723.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 75,254.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,555.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 60,200.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,707.29
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,416.57
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,140.36
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,924.96)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 10,519.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,146.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,418.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,433.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,736.05
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 578.88
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,506.18)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 824,914.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57,744.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 70,716.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 180,809.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 55,682.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 184,197.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 356,569.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,950.58
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,742.16
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 9,917.65
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,936.82)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 4,152.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,133.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,323.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,749.45
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 685.12
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 228.43
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (989.01)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 19,884.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,744.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 15,908.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,378.13
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,280.90
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,094.01
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,736.38)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 2,516.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,533.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,011.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,059.56
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 414.95
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 138.38
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (599.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 1,152.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 80.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,480.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 480.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 456.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 3,564.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 248.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 1,644.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (15,081.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 3,875.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,283.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,462.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 806.87
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 315.99
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992220 POWER PLANT: BU - Workers Compensation \$ 105.35
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (456.17)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,304.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 233.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 5,380.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (884.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 8.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 68.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,015.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,968.42
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 770.87

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 257.05
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,112.81)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,012.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5401700 VEHICLE: Utilization Charges \$ 6,188.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (481.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (24.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 24.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,120.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,264.05
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 886.63
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 295.65
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,279.93)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 1,292.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 92.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5401700 VEHICLE: Utilization Charges \$ 881.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (12.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 24.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,296.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 322.48
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 126.32
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 42.12
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (182.31)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400100 MATERIALS & SUPPLIES: General \$ 8,940.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 624.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5401700 VEHICLE: Utilization Charges \$ 3,388.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 46,863.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 56.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,832.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,240.48
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 485.80
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 161.96
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (701.25)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 5,976.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 420.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5401700 VEHICLE: Utilization Charges \$ 4,260.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,088.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,557.36
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 609.84
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 203.40
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (880.44)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 6,768.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 475.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 3,621.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (12.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,425.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,644.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,695.09
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 663.81
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 221.38
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (958.27)

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 22,176.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,552.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 23,325.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 33.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (27.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,761.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,533.86
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,341.90
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,114.38
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,824.43)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 96.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 328.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 13,002.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5330000	CONTRACT CAR	\$ 21,172.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 93,328.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 21,343.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,001.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 2,001.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 3,999.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,998.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 46,458.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,930.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,608.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,764.25
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,564.88
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,189.10
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,477.26)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 52,042.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 62,723.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,795.56
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,227.58
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 7,934.51
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,409.66
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,103.01)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 127,416.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,895.54
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,007.88
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,118.13
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,336.79
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,116.84)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 9,132.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 636.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 4,008.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,032.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,251.68
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 881.76
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 294.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,272.96)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 16,516.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,072.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,279.82
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,633.98
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,211.76
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,246.16)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 45,019.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 45,019.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,322.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,476.08
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 825.64
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,574.51)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,405.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 237.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 15,524.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,316.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (5.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 2,463.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,075.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,347.62
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,094.14
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 698.30
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,023.16)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,818.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,898.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (14,738.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (11.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 830.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,184.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,098.88
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,605.16
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 535.24
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,317.21)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 24,652.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,725.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 28,319.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (23,892.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,454.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,754.82
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,820.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,273.79
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,514.65)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 51,485.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,604.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,575.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (35.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 5,266.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,280.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,932.68

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,980.42
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,994.55
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(12,964.44)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 2,284.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 161.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 30,532.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,937.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 3,624.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 6,656.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 468.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 1,788.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$(1,720.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,399.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 325.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 663.48
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 259.84
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 86.60
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(375.11)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400100 MATERIALS & SUPPLIES: General \$ 8,730.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 612.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 43,158.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 20,740.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,452.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 34,932.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,677.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,129.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,455.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,269.34
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,757.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(7,607.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 4,257.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400100 MATERIALS & SUPPLIES: General \$ 480.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 33.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 480.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 32.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,177.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 165.30
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64.75
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 21.59
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(93.46)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 1,200.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 86.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 1,976.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$(10.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,850.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 681.18
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 266.76
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 88.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(385.10)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400100 MATERIALS & SUPPLIES: General \$ 13,540.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 950.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 57,750.00

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 46,259.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,236.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 39,297.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,387.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,587.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,164.90
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,938.57
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,980.22
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,573.09)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 3,376.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 239.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 14,217.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,869.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,897.37
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,917.83
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 639.50
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,768.60)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 85,276.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,971.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 15,614.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,301.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,379.39
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,106.58
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 702.44
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,041.11)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 313,675.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 501,879.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 439,145.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,166.82
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,756.34
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,258.37
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,717.32)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,055.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,255.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 253,781.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 68,981.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 110,371.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,575.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,065.57
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,382.06
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,795.40
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,431.51)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 1,534.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,453.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,146.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 645.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 252.98
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.34
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.15)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 734,599.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51,424.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 177,249.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 213,505.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,779.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 434,725.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255,315.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,916.13
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,952.22
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,655.32
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,789.19)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,508.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,213.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,313.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,899.72
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.06
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,073.97)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,629.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,009.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,881.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,585.72
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,578.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 859.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,723.08)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,426.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,483.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,799.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,444.11
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 565.53
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.58
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (816.40)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 8,564.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,543.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,424.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 6,248.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 108.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 620.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,044.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,367.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,427.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,516.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 212.92
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 83.41
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.81
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (120.36)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,880.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 269.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,737.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,872.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,988.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,716.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 943.28

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 369.41
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.16
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (533.28)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,143.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 2,492.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (10,044.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,012.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,908.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,104.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 857.31
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 335.76
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (484.68)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,555.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 108.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,200.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 31,328.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,188.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (63.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,430.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,032.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,026.99
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,751.80
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 917.60
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,972.56)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,692.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 324.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 3,864.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,480.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,331.52
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 521.40
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.88
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (752.76)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 38,980.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,731.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,388.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,708.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,767.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.22
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.23
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.46
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.91)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 22,080.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,544.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 967.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,600.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,376.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 333.72
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.68

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992220 POWER PLANT: BU - Workers Compensation \$ 43.52
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (188.65)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 1,284.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 92.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 5,343.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (68.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,104.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,840.44
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 720.75
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 240.32
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,040.44)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 5,588.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 388.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,200.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400100 MATERIALS & SUPPLIES: General \$ 400.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 27.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5401700 VEHICLE: Utilization Charges \$ 949.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,325.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 367.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 378.08
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 148.09
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992220 POWER PLANT: BU - Workers Compensation \$ 49.36
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (213.72)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 546.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 189,996.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 34,670.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600000 BUSINESS TRAVEL: Lodging \$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,930.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,027.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 23,823.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 498.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,255.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,190.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,517.37
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,859.82
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,287.40
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,903.02)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 1,166.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400100 MATERIALS & SUPPLIES: General \$ 7,672.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 534.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 118,782.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,141.00

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,940.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,602.70
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,676.44
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,025.92
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,559.73
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,081.92)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 359.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5400100	MATERIALS & SUPPLIES: General	\$ 2,847.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 201.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 129,966.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,548.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,892.47
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,398.29
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,440.69
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,466.97
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,680.45)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,400.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.17.01	O&M Contractor Truck Stock - Megatran	5400100	MATERIALS & SUPPLIES: General	\$ 8,504.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.17.01	O&M Contractor Truck Stock - Megatran	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 5,988.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,982.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,261.50
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 494.04
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.70
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (713.16)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 52,788.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 79,182.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,121.12
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,355.01
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,452.21
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,287.04)
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,193.00
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,611.42
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,980.62
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 993.90
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,302.90)
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 245,213.00
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,440.16
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,486.75
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,497.22
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,469.90)
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5220000	OVERTIME MEALS	\$ 22.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5400100	MATERIALS & SUPPLIES: General	\$ 9,411.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5401700	VEHICLE: Utilization Charges	\$ 59,448.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,100.00

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Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5600500 BUSINESS TRAVEL: Misc Expenses \$ 13,038.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5750700 OUTSIDE SERVICES: Other \$ 2,889,642.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5760300 OFFICE SUPPLIES \$ 1,529.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992200 POWER PLANT: FPL - Exempt ST \$ 82,833.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 179,663.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 614.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 961.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992208 POWER PLANT: FPL - Other Labor \$ 7,658.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,164.34
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,945.13
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992218 POWER PLANT: Performance Incentives \$ 10,478.39
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992220 POWER PLANT: BU - Workers Compensation \$ 4,843.06
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,575.26)
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 640.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 960.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 224.73
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88.04
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 29.38
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127.05)
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5400100 MATERIALS & SUPPLIES: General \$ 1,966.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5401700 VEHICLE: Utilization Charges \$ 285.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 249.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,665.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 12.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5760300 OFFICE SUPPLIES \$ 60.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5800000 OTHER EXPENSE \$ 24.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992200 POWER PLANT: FPL - Exempt ST \$ 19,563.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992208 POWER PLANT: FPL - Other Labor \$ 2,752.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,134.13
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,227.39
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992218 POWER PLANT: Performance Incentives \$ 2,474.73
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992220 POWER PLANT: BU - Workers Compensation \$ 358.79
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,771.83)
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 3,417.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 479.92
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 187.97
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 432.26
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 62.65
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (271.34)
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 38,338.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,684.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 41,022.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 26,313.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 10,570.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 739.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 11,309.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,163.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,880.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,294.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 21,178.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,483.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 22,661.00

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Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 23.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 34,263.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 30,622.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,144.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 98,298.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 265.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 28,035.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 32,109.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,248.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,071.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 283.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 20.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,007.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 14,708.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,030.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 47,214.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 128.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 9.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,516.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 420.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 19,068.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,976.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5751000	OUTSIDE SERVICES: Building Services	\$ 432.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5760200	SOFTWARE EXPENSE	\$ 480.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5800000	OTHER EXPENSE	\$ 60.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,959.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,477.43
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,277.80
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992218	POWER PLANT: Performance Incentives	\$ 12,138.83
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,759.92
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,619.18)
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,017.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 283.29
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.94
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 255.17
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.98
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160.14)
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5400100	MATERIALS & SUPPLIES: General	\$ 1,042.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5401700	VEHICLE: Utilization Charges	\$ 11,761.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,859.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5750700	OUTSIDE SERVICES: Other	\$ 100,756.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5751000	OUTSIDE SERVICES: Building Services	\$ 44.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 97.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760300	OFFICE SUPPLIES	\$ 303.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,607.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,019.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,812.67
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.47
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,020.19
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,416.71)
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.00

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Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,574.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 14,367.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,367.58
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.79
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 439.76
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,903.77)
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5220000	OVERTIME MEALS	\$ 712.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5400100	MATERIALS & SUPPLIES: General	\$ 71,399.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5401700	VEHICLE: Utilization Charges	\$ 118,245.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,749.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,638.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5750700	OUTSIDE SERVICES: Other	\$ 30,600.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5751000	OUTSIDE SERVICES: Building Services	\$ 27,777.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5760300	OFFICE SUPPLIES	\$ 9,791.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 143,064.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,133,607.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,052.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,241.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 181,737.23
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 71,168.04
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992218	POWER PLANT: Performance Incentives	\$ 18,097.59
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,731.28
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (102,740.73)
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,174.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,007.57
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 394.61
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 907.51
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.58
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (569.61)
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 463.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,103.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,642.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 24.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5751000	OUTSIDE SERVICES: Building Services	\$ 27.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5760300	OFFICE SUPPLIES	\$ 60.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5800000	OTHER EXPENSE	\$ 249.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,580.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992208	POWER PLANT: FPL - Other Labor	\$ 946.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,813.14
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,234.48
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992218	POWER PLANT: Performance Incentives	\$ 9,560.88
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,386.13
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,112.92)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 252.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 16.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5401700	VEHICLE: Utilization Charges	\$ 56.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 144.00

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Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26.97
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10.59
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.52
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.24)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,739.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (255.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (234.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ (130.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (66.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 17.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,052.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 70.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 426.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 217.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 943.52
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 813.52
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 886.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 224.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 198.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 899.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 45.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 45.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,099.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 945.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 45.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000183.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 396.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,581.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,110.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 2,202.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,389.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 125.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000243.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 154.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5400100	MATERIALS & SUPPLIES: General	\$ 5,256.00

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Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5401700	VEHICLE: Utilization Charges	\$ 55,680.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 15,756.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105,060.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5750700	OUTSIDE SERVICES: Other	\$ 123,036.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5760300	OFFICE SUPPLIES	\$ 36,768.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992200	POWER PLANT: FPL - Exempt ST	\$ 548,575.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,008.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,997.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992208	POWER PLANT: FPL - Other Labor	\$ 4,152.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,282.88
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,830.26
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992218	POWER PLANT: Performance Incentives	\$ 69,394.74
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,537.80
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,951.31)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5400100	MATERIALS & SUPPLIES: General	\$ 531.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5401700	VEHICLE: Utilization Charges	\$ 23,113.20
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,458.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,936.28
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5750700	OUTSIDE SERVICES: Other	\$ 542,304.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760200	SOFTWARE EXPENSE	\$ 469.68
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760300	OFFICE SUPPLIES	\$ 1,656.24
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992200	POWER PLANT: FPL - Exempt ST	\$ 498,539.57
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,832.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 134.93
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,756.82
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,057.89
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992218	POWER PLANT: Performance Incentives	\$ 63,065.30
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,022.94
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,392.63)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,001.88
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,541.28
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,402.27
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,429.85
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 33,902.24
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,145.13
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,275.13)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5401700	VEHICLE: Utilization Charges	\$ 580.92
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 667.44
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,622.64
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5750700	OUTSIDE SERVICES: Other	\$ 840.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5760300	OFFICE SUPPLIES	\$ 2,076.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 53,806.17
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,557.11
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,959.32
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992218	POWER PLANT: Performance Incentives	\$ 6,806.47
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 986.85
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,272.20)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5400100	MATERIALS & SUPPLIES: General	\$ 49.44
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,348.40
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,001.16
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 580.92

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Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5750700	OUTSIDE SERVICES: Other	\$ 233,700.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5751000	OUTSIDE SERVICES: Building Services	\$ 3,151.80
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760200	SOFTWARE EXPENSE	\$ 14,115.12
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760300	OFFICE SUPPLIES	\$ 25,214.40
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5800000	OTHER EXPENSE	\$ 49.44
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,664.75
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 91,608.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 864.17
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,220.81
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,078.37
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,904.70
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992218	POWER PLANT: Performance Incentives	\$ 1,475.61
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,968.90
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,524.23)
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 510.88
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5400100	MATERIALS & SUPPLIES: General	\$ 321.36
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5401700	VEHICLE: Utilization Charges	\$ 21,012.00
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,485.56
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5620100	LICENSES PERMITS & FEES: Local County	\$ 3,151.80
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5750700	OUTSIDE SERVICES: Other	\$ 19,413.68
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760200	SOFTWARE EXPENSE	\$ 1,050.60
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760300	OFFICE SUPPLIES	\$ 13,620.72
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5800000	OTHER EXPENSE	\$ 630.36
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992200	POWER PLANT: FPL - Exempt ST	\$ 429,649.05
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,854.96
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,277.64
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,345.79
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992218	POWER PLANT: Performance Incentives	\$ 54,350.61
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,775.80
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,033.80)
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5001000	FUEL EXPENSE: Additives	\$ 519.12
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5400100	MATERIALS & SUPPLIES: General	\$ 10,506.00
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5401700	VEHICLE: Utilization Charges	\$ 5,574.36
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 247.20
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 469.68
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5750700	OUTSIDE SERVICES: Other	\$ 87,620.04
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5760300	OFFICE SUPPLIES	\$ 951.72
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,382.79
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,879.64
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 736.03
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992218	POWER PLANT: Performance Incentives	\$ 1,692.95
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 245.41
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,062.59)
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5400100	MATERIALS & SUPPLIES: General	\$ 15,941.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5401700	VEHICLE: Utilization Charges	\$ 285,951.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,222.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,872.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,664.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5750700	OUTSIDE SERVICES: Other	\$ 7,729.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5751000	OUTSIDE SERVICES: Building Services	\$ 7,093.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5760300	OFFICE SUPPLIES	\$ 10,348.00

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Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5800000 OTHER EXPENSE \$ 582.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992200 POWER PLANT: FPL - Exempt ST \$ 439,345.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992208 POWER PLANT: FPL - Other Labor \$ 10,124.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,127.94
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,720.85
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992218 POWER PLANT: Performance Incentives \$ 55,577.14
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992220 POWER PLANT: BU - Workers Compensation \$ 8,057.59
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,687.84)
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 3,466.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 486.80
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 190.65
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 438.47
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 63.57
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (275.21)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5400100 MATERIALS & SUPPLIES: General \$ 111.24
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 531.48
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,500.11
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5750700 OUTSIDE SERVICES: Other \$ 506.76
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5760300 OFFICE SUPPLIES \$ 284.28
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 39,744.61
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 6,648.26
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,094.55
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,386.59
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992218 POWER PLANT: Performance Incentives \$ 5,027.68
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 795.80
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,445.42)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000271.01.02	O&M Special Accounting Items	5800000 OTHER EXPENSE \$ 284,391.24
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 432.60
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,516.88
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5760300 OFFICE SUPPLIES \$ 222.48
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992200 POWER PLANT: FPL - Exempt ST \$ 35,831.64
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,032.57
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,970.79
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992218 POWER PLANT: Performance Incentives \$ 4,532.67
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992220 POWER PLANT: BU - Workers Compensation \$ 657.12
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,845.07)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 976.44
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,181.16
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5760300 OFFICE SUPPLIES \$ 5,052.00
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992200 POWER PLANT: FPL - Exempt ST \$ 96,441.99
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,545.30
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,304.34
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992218 POWER PLANT: Performance Incentives \$ 12,199.94
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992220 POWER PLANT: BU - Workers Compensation \$ 1,768.73
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,657.52)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,980.70
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 20,204.48
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,837.72
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,111.24
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 2,555.86
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 370.56
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,604.24)

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 7,890.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 550.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,253.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 105,501.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 7,448.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 74,125.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 671.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 47.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 2,619.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 665.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,706.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,197.75
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 469.04
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.40
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.12)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,126.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,603.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,030.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,176.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,044.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 733.15
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.11
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.73
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (414.47)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,965.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (7.00)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,505.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,044.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,447.90
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,350.20
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 450.23
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,949.20)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 19,227.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,345.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,970.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,849.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,270.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 331.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,518.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,130.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 793.25
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 310.65
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.58
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (448.46)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,011.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,109.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 95,597.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,988.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 18.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,813.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,206.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 855.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 74.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 9,054.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,039.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,618.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 81,057.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,905.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 530.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,291.45
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,288.95
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 429.81
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,860.74)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,283.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 51.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,741.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,543.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,337.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,146.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 6.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 3,147.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,498.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,942.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,474.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,673.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,712.53
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.04
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 745.93
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,229.43)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,327.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 480.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,073.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 166.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,050.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 849.73
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.75
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.95
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (480.37)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 644.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 46.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 3.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,104.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 310.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 969.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,233.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,319.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 442.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 11,526.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,545.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,332.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,937.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,541.77
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,736.54
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.96
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,394.19)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 501.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 38.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 167.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 33.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,569.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 220.37
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.30
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.78
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124.58)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,994.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 139.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 8.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 887.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 887.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,679.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,719.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 801.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 26,300.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,841.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 119.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 782.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,503.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,503.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,990.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,919.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,564.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 641.01
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 251.03
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.71
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (362.38)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 535.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 37.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 64.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 64.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,578.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5800000	OTHER EXPENSE	\$ 64.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 13,354.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 935.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 10,978.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,908.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,908.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,361.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 41,222.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 12,715.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,197.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,063.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,985.98
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,169.33
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 389.91
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,688.05)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,952.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 347.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,741.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7,741.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,833.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,803.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 4,485.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,552.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 599.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,094.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,094.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,748.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,191.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 1,094.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,479.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (281.00)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,218.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 8,218.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,504.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,341.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 7,966.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,861.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 87,442.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,351.62
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,011.72
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,004.63
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,678.61)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 37,371.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,616.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 4,891.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,934.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,934.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,224.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,419.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 2,934.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,961.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 735.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,064.06
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 808.30
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 269.53
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,166.86)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,069.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 75.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 370.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 830.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116.57
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.65
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.22
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65.90)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 5,290.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 370.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 8,221.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,712.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,152.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,460.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,592.72
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,015.32
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 338.55
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,465.72)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 15,225.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,066.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,689.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 56,615.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,034.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 142.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,085.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,344.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,524.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 457.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 14,788.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,748.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,667.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,809.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,327.13
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,694.53
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 565.04
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,446.22)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,825.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 128.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,913.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,004.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 53,233.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,319.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,730.21
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 677.56
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.93
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (978.13)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,081.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 76.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,980.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,051.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,554.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 319.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,386.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,838.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 2,431.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 170.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,113.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,376.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 3,495.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 245.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,619.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,167.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 97.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 811.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,731.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,864.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 131.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 1,521.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,513.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 493.41
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 193.23
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.44
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (278.94)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,464.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 45.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,478.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,506.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 103.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16.02
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6.28
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.09
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9.04)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 763.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 53.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 644.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,481.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,488.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 305.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 251.84
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 98.63
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.88
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (142.37)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 148.32
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 630.36
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5750700	OUTSIDE SERVICES: Other	\$ 3,534.96
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5760300	OFFICE SUPPLIES	\$ 98.88
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,988.68
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.03
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.38
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992218	POWER PLANT: Performance Incentives	\$ 1,010.60
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.47
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.31)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,279.28
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,769.67
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,815.88
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,102.66
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,185.82
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 367.70
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,591.89)
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 370.80
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,163.00
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5760300	OFFICE SUPPLIES	\$ 284.28
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,528.57
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,832.73
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,284.06
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992218	POWER PLANT: Performance Incentives	\$ 5,253.36
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992220	POWER PLANT: BU - Workers Compensation	\$ 761.65
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,297.39)
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,232.14
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 453.96
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 177.76
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 408.86
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.28
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (256.64)
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,991.38
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,809.46
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 55,090.58
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 11,016.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,381.53
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,065.35
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 987.90
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,355.64
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,868.93)
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 71,580.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 10,085.76
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 26,524.56
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,471.74
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,168.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 16,129.80
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,360.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,527,480.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 54,386.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 760,790.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 384,274.84
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 150,481.38
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 47,103.60
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 49,793.41
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (217,240.51)
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,639.70
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 22,456.06

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 124,400.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 19,209.50
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,323.90
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,133.63
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,840.70
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,045.62
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,185.61)
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 98,256.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,510.12
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 17,976.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 35,831.64
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 62,103.26
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,384.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 31,666.32
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5800000	OTHER EXPENSE	\$ 55,680.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,300,918.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,548.93
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,323,836.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 207,431.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,183,267.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 716,649.11
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 280,638.59
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 164,566.14
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 93,002.17
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (405,140.11)
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,044.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,531.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5750700	OUTSIDE SERVICES: Other	\$ 176.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5760200	SOFTWARE EXPENSE	\$ 2,664.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5760300	OFFICE SUPPLIES	\$ 1,092.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,992.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,948.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,053.48
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,111.76
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992218	POWER PLANT: Performance Incentives	\$ 11,257.44
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,704.48
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,379.40)
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,461.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,459.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,890.32
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 740.25
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,702.56
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 246.84
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,068.64)
Florida Power & Light Co.	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400100	MATERIALS & SUPPLIES: General	\$ 497,503.00
Florida Power & Light Co.	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33,165.00
Florida Power & Light Co.	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5750700	OUTSIDE SERVICES: Other	\$ 132,666.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5220000	OVERTIME MEALS	\$ 1,224.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 1,824.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,936.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,400.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5620100	LICENSES PERMITS & FEES: Local County	\$ 384.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5750700	OUTSIDE SERVICES: Other	\$ 576.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760200	SOFTWARE EXPENSE	\$ 2,040.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760300	OFFICE SUPPLIES	\$ 5,640.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 279,294.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 254,585.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,057.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992208	POWER PLANT: FPL - Other Labor	\$ 2,040.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,980.04
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,753.74
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992218	POWER PLANT: Performance Incentives	\$ 35,330.69
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,884.09
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,953.46)
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 12,243.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5401700	VEHICLE: Utilization Charges	\$ 19,080.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,100.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 40,800.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 516.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5760200	SOFTWARE EXPENSE	\$ 5,100.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 7,140.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 976,839.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 105,061.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,121.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,391.62
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,459.61
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 123,570.10
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,935.97
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,281.54)
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 668.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5400100	MATERIALS & SUPPLIES: General	\$ 8,716.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5401700	VEHICLE: Utilization Charges	\$ 20,334.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,327.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,231.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5751000	OUTSIDE SERVICES: Building Services	\$ 10,203.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5760200	SOFTWARE EXPENSE	\$ 7,118.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5760300	OFFICE SUPPLIES	\$ 2,131.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5800000	OTHER EXPENSE	\$ 1,914.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,927.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,278.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,041.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 17,080.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992208	POWER PLANT: FPL - Other Labor	\$ 10,021.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,648.47
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,665.89
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992218	POWER PLANT: Performance Incentives	\$ 46,542.75
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,029.23
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,939.35)
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,944.00
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 975.28
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 381.96

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 878.40
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 127.34
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5401700 VEHICLE: Utilization Charges \$ 5,880.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,470.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5600500 BUSINESS TRAVEL: Misc Expenses \$ 41,997.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5760300 OFFICE SUPPLIES \$ 4,908.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 155,011.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,736.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,155.58
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,676.09
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992218 POWER PLANT: Performance Incentives \$ 19,608.90
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 2,893.09
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,525.11)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 6,336.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992210 POWER PLANT: FPL - Funded Welfare \$ 889.89
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 348.48
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992220 POWER PLANT: BU - Workers Compensation \$ 116.16
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (503.08)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.05.01	O&M OUTAGE CALLBACKS TFCC	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 360,000.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,999.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,106.59
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 824.97
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992220 POWER PLANT: BU - Workers Compensation \$ 275.10
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,190.94)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 73,347.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,740.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,240.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5750700 OUTSIDE SERVICES: Other \$ 176,496.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5760350 FORMS & DUPLICATING \$ 358,500.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5760400 POSTAGE \$ 365,310.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 87,550.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,296.39
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,815.27
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992218 POWER PLANT: Performance Incentives \$ 11,075.10
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992220 POWER PLANT: BU - Workers Compensation \$ 1,605.67
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,951.44)
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5340000 EDUCATION AND TRAINING \$ 2,004.00
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,572.00
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992200 POWER PLANT: FPL - Exempt ST \$ 20,497.00
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,878.80
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,127.36
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992218 POWER PLANT: Performance Incentives \$ 2,592.87
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992220 POWER PLANT: BU - Workers Compensation \$ 375.89
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,627.46)
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5401700 VEHICLE: Utilization Charges \$ 9,000.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,996.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5750700 OUTSIDE SERVICES: Other \$ 84,788.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5760300 OFFICE SUPPLIES \$ 7,500.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5760350 FORMS & DUPLICATING \$ 24,996.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992200 POWER PLANT: FPL - Exempt ST \$ 98,448.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,826.97

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Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,414.66
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992218	POWER PLANT: Performance Incentives	\$ 12,453.69
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,805.56
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,816.76)
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,160.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5750700	OUTSIDE SERVICES: Other	\$ 26,289.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992208	POWER PLANT: FPL - Other Labor	\$ 53,601.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,528.26
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,948.11
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,255.96)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,800.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5750700	OUTSIDE SERVICES: Other	\$ 3,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5760300	OFFICE SUPPLIES	\$ 12,996.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5750700	OUTSIDE SERVICES: Other	\$ 143,688.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5760350	FORMS & DUPLICATING	\$ 24,996.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,035.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,224.05
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,786.95
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992218	POWER PLANT: Performance Incentives	\$ 11,009.93
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,596.24
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,910.60)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5401700	VEHICLE: Utilization Charges	\$ 8,400.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5750700	OUTSIDE SERVICES: Other	\$ 996.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5760300	OFFICE SUPPLIES	\$ 13,404.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992200	POWER PLANT: FPL - Exempt ST	\$ 278,376.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,097.92
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,310.72
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992218	POWER PLANT: Performance Incentives	\$ 35,214.56
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,105.43
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,103.04)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5750700	OUTSIDE SERVICES: Other	\$ 150,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,737.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,373.23
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,670.57
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992218	POWER PLANT: Performance Incentives	\$ 8,442.25
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,223.97
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,298.94)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.05.01	O&M Service Planning & Engineering	5750700	OUTSIDE SERVICES: Other	\$ 12,012.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,300.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 77,256.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5760300	OFFICE SUPPLIES	\$ 14,420.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5800000	OTHER EXPENSE	\$ 2,060.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,473.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 106,152.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,222.98
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,114.39
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992218	POWER PLANT: Performance Incentives	\$ 69,634.83
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,042.51
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,136.01)

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Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.05.01	O&M FOREIGN POLE ATTACHMENTS REG	5704300	FEES: Pole Attachments	\$ 8,749,000.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.13.01	O&M POLE ATTACHMENT SURVEYS	5750700	OUTSIDE SERVICES: Other	\$ 67,000.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,700.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69,996.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5750700	OUTSIDE SERVICES: Other	\$ 17,664.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5751000	OUTSIDE SERVICES: Building Services	\$ 9,996.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5760300	OFFICE SUPPLIES	\$ 9,996.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,999.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,002.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,400.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,826.07
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,547.09
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992218	POWER PLANT: Performance Incentives	\$ 13,661.89
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,850.06
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,338.82)
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,400.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5760300	OFFICE SUPPLIES	\$ 2,700.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,969.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 337,995.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,400.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,006.43
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,890.08
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992218	POWER PLANT: Performance Incentives	\$ 11,128.11
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,966.24
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,488.54)
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5400100	MATERIALS & SUPPLIES: General	\$ 540.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,060.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,400.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5750700	OUTSIDE SERVICES: Other	\$ 15,480.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5760300	OFFICE SUPPLIES	\$ 26,004.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,155,150.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 162,955.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,000.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,498.64
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,815.81
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992218	POWER PLANT: Performance Incentives	\$ 146,126.49
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,614.21
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,563.17)
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.05.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 76,092.28
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.06.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 703,299.00
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 44,914.18
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,428.50
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,773.74
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,568.56
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 15,107.70
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,190.32
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,482.62)
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.15.02	O&M Condition Assessment	5800000	OTHER EXPENSE	\$ 199,992.00
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 33,458.52
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 53,145.60
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5750700	OUTSIDE SERVICES: Other	\$ 967,424.04

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Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760200	SOFTWARE EXPENSE	\$ 29,306.04
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760300	OFFICE SUPPLIES	\$ 5,611.44
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,196,652.00
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 35,719.72
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 19,492.75
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,128.88
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992210	POWER PLANT: FPL - Funded Welfare	\$ 175,982.94
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,914.60
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992218	POWER PLANT: Performance Incentives	\$ 151,376.52
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.91
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (99,487.65)
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5401700	VEHICLE: Utilization Charges	\$ 53,400.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 151,224.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,523.56
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5750700	OUTSIDE SERVICES: Other	\$ 58,140.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5760300	OFFICE SUPPLIES	\$ 17,592.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992200	POWER PLANT: FPL - Exempt ST	\$ 309,924.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,528.80
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,045.88
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992218	POWER PLANT: Performance Incentives	\$ 39,205.44
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,684.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,607.92)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 25,189.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,766.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,363.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 3,519.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 246.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 267.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78,719.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 1,023.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 411.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,070.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.28
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58.85
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.62
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84.96)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 39,384.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,759.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 1,270.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,664.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,307.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 599.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 548.58
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 214.86
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 71.66
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (310.13)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 522.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,155.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 37,956.00

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,657.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 7,200.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,515.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,319.53
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 908.35
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 302.90
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,311.27)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 21,921.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,535.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,027.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 32,651.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,285.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 6,757.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,097.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,574.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,626.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,696.63
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.04
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.50)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 28,563.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,997.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 6,476.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,417.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,703.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 299.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,404.79
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 550.13
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 183.44
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (794.15)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 20,165.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,410.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,294.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,759.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 12,097.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,404.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,099.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,862.78
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,512.71
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 504.39
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,183.71)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000079.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 78,741.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000079.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,511.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 27,652.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 206.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,648.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,608.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,052.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,732.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,984.86

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,735.28
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 912.08
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,948.72)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,761.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,152.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 4,332.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,692.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,779.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 390.31
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152.86
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.98
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220.65)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 43,947.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,077.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 514.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,640.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 2.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,247.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,618.98
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,983.61
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 994.89
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000095.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,307.21)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 9,783.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 684.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 1,284.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,685.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,884.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 336.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.84
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.10
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.77
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.88)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 35,397.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,476.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 122.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 431.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 13,236.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 886.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,217.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 55.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,835.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,451.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,096.37
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,995.73
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 665.46
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,881.13)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 39,502.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,765.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 676.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 177.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 177.00

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5800000 OTHER EXPENSE \$ 177.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,797.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 147.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 413.45
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 161.92
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 53.95
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (233.75)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 51,398.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,598.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 12,117.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 807.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 807.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 807.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,470.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,867.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,243.98
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,053.55
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 684.73
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,964.56)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 34,520.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,416.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 758.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5800000 OTHER EXPENSE \$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,759.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 145.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 407.84
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159.77
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 53.26
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (230.60)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 25,620.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,793.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 4,464.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 201.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 201.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 201.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,370.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 598.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,680.92
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 658.28
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 219.52
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (950.24)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 30,354.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,125.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 863.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 24,638.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,515.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,185.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,328.66
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,303.55
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 434.67

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,881.80)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,300.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,591.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 8,233.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,875.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,875.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 3,762.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,983.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,736.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,876.26
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,909.55
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 636.75
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,756.68)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,443.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,361.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 2,871.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,200.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,191.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,446.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 905.37
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 354.54
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.22
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (511.84)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 69,088.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,836.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 14,148.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,768.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,461.84
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,747.26
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 582.64
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,522.38)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 26,562.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,859.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,184.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,154.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 81,698.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,719.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,897.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 18,007.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,260.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,528.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,724.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 37,307.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,611.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 5,127.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,989.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,931.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 400.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,872.36
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 733.24
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.49
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,058.49)

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,296.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,351.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 1,592.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,448.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,014.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 563.74
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.81
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.62
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (318.70)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,826.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,628.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,658.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,895.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,350.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,419.95
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,339.27
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 446.58
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,933.38)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 12,426.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 870.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 975.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,880.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,253.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 316.42
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 123.95
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.32
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (178.89)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 73,889.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,172.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 11,793.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,237.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,825.44
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,498.07
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 499.54
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,162.63)
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5400100	MATERIALS & SUPPLIES: General	\$ 35,208.84
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5401700	VEHICLE: Utilization Charges	\$ 296,544.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,205.88
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,861.36
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760200	SOFTWARE EXPENSE	\$ 2,941.68
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,831.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 731,921.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,712.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 37,116.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 121,992.05
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,771.96
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992218	POWER PLANT: Performance Incentives	\$ 11,869.58
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,929.78
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (68,965.24)
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSNB General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSNB General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,507.92

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211.78
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82.94
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 190.76
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.66
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119.72)
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5800000	OTHER EXPENSE	\$ 7,800.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,467.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992208	POWER PLANT: FPL - Other Labor	\$ 28,560.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,481.33
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,146.56
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992218	POWER PLANT: Performance Incentives	\$ 1,324.05
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 191.98
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,098.76)
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5400100	MATERIALS & SUPPLIES: General	\$ 24,695.28
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5401700	VEHICLE: Utilization Charges	\$ 162,917.16
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,683.28
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,718.44
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5750700	OUTSIDE SERVICES: Other	\$ 91,800.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760200	SOFTWARE EXPENSE	\$ 7,056.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,528.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 298,968.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,022.92
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,034.91
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,954.48
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,960.51
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992218	POWER PLANT: Performance Incentives	\$ 26,631.84
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,656.99
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,808.33)
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,259.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,580.02
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 221.92
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.90
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 199.88
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125.46)
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5400100	MATERIALS & SUPPLIES: General	\$ 36,251.88
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5401700	VEHICLE: Utilization Charges	\$ 135,060.00
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,999.82
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760200	SOFTWARE EXPENSE	\$ 1,582.08
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,321.10
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,816.72
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 365,279.20
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 982.62
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 18,556.48
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,994.09
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,367.57
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992218	POWER PLANT: Performance Incentives	\$ 12,817.10
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,792.78
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,396.11)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,172.00
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,379.30
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 334.18
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.86
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 300.98
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.64
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.92)
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5400100	MATERIALS & SUPPLIES: General	\$ 35,201.28
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5401700	VEHICLE: Utilization Charges	\$ 540,756.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,332.96
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,060.28
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760200	SOFTWARE EXPENSE	\$ 2,377.03
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992200	POWER PLANT: FPL - Exempt ST	\$ 273,960.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,953.84
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,147,040.96
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,889.02
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 58,279.46
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,905.77
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,156.81
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992218	POWER PLANT: Performance Incentives	\$ 34,656.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,062.47
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,491.80)
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,472.90
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 206.86
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 81.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 186.32
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.02
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (116.94)
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5400100	MATERIALS & SUPPLIES: General	\$ 91.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,198.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,759.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5620100	LICENSES PERMITS & FEES: Local County	\$ 71.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5751000	OUTSIDE SERVICES: Building Services	\$ 7,344.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5760300	OFFICE SUPPLIES	\$ 3,247.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,474.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,267.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,780.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 115.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,752.31
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,735.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992218	POWER PLANT: Performance Incentives	\$ 14,860.46
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,579.28
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,166.49)
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,578.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5401700	VEHICLE: Utilization Charges	\$ 19,903.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,624.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,563.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 104,012.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,356.10
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,796.65

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992218	POWER PLANT: Performance Incentives	\$ 2,474.73
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,266.34
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,811.85)
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5220000	OVERTIME MEALS	\$ 213.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5400100	MATERIALS & SUPPLIES: General	\$ 187,817.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5401700	VEHICLE: Utilization Charges	\$ 23,985.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 735.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,349.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5620100	LICENSES PERMITS & FEES: Local County	\$ 174.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5750700	OUTSIDE SERVICES: Other	\$ 8,764.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5751000	OUTSIDE SERVICES: Building Services	\$ 12,252.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760200	SOFTWARE EXPENSE	\$ 439.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760300	OFFICE SUPPLIES	\$ 2,689.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5800000	OTHER EXPENSE	\$ 154.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,226.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,144.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,634.00
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,219.71
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,785.28
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,595.66
Florida Power & Light Co.	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,908.12)
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5220000	OVERTIME MEALS	\$ 60.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 2,266.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,806.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5751000	OUTSIDE SERVICES: Building Services	\$ 103.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5760300	OFFICE SUPPLIES	\$ 605.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5800000	OTHER EXPENSE	\$ 12.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992200	POWER PLANT: FPL - Exempt ST	\$ 115,199.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,071.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 451.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 222.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,638.14
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,081.90
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992218	POWER PLANT: Performance Incentives	\$ 14,572.71
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,694.91
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,667.29)
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5401700	VEHICLE: Utilization Charges	\$ 17,388.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,056.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5750700	OUTSIDE SERVICES: Other	\$ 1,127.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,364.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,161.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,214.29
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,873.90
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992218	POWER PLANT: Performance Incentives	\$ 2,070.02
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,292.48
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,254.28)
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5400100	MATERIALS & SUPPLIES: General	\$ 190.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5401700	VEHICLE: Utilization Charges	\$ 162.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 2,191.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,616.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5750700	OUTSIDE SERVICES: Other	\$ 534.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5751000	OUTSIDE SERVICES: Building Services	\$ 10,938.00

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Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5760300 OFFICE SUPPLIES \$ 474.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992200 POWER PLANT: FPL - Exempt ST \$ 105,219.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,411.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,827.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 190.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,225.75
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,745.59
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992218 POWER PLANT: Performance Incentives \$ 13,310.22
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992220 POWER PLANT: BU - Workers Compensation \$ 2,249.36
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,738.20)
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5401700 VEHICLE: Utilization Charges \$ 32,048.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5600500 BUSINESS TRAVEL: Misc Expenses \$ 17,606.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5750700 OUTSIDE SERVICES: Other \$ 3,171.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5760300 OFFICE SUPPLIES \$ 91.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992200 POWER PLANT: FPL - Exempt ST \$ 14,988.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 110,130.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 9,990.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,975.90
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,430.96
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992218 POWER PLANT: Performance Incentives \$ 1,896.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992220 POWER PLANT: BU - Workers Compensation \$ 2,477.89
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,727.61)
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5400100 MATERIALS & SUPPLIES: General \$ 142,918.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5401700 VEHICLE: Utilization Charges \$ 54,300.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 435.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5440100 RENT EXPENSE: Non Facility \$ 969.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,288.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5620100 LICENSES PERMITS & FEES: Local County \$ 139.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5750700 OUTSIDE SERVICES: Other \$ 4,188.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5751000 OUTSIDE SERVICES: Building Services \$ 1,186.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5760300 OFFICE SUPPLIES \$ 711.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 76,904.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,325.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,127.73
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,357.62
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992220 POWER PLANT: BU - Workers Compensation \$ 1,453.05
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,290.79)
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5220000 OVERTIME MEALS \$ 48.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5400100 MATERIALS & SUPPLIES: General \$ 184,127.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5401700 VEHICLE: Utilization Charges \$ 32,245.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5440100 RENT EXPENSE: Non Facility \$ 589.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,088.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5620100 LICENSES PERMITS & FEES: Local County \$ 213.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5750700 OUTSIDE SERVICES: Other \$ 1,154.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5751000 OUTSIDE SERVICES: Building Services \$ 2,037.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5760300 OFFICE SUPPLIES \$ 4,128.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5800000 OTHER EXPENSE \$ 261.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,463.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992204 POWER PLANT: FPL - Exempt Overtime \$ 91.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,179.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,832.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992208 POWER PLANT: FPL - Other Labor \$ 36.00

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Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,887.85
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,788.15
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,596.28
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,243.17)
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5400100	MATERIALS & SUPPLIES: General	\$ 388.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,993.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,237.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 59.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5750700	OUTSIDE SERVICES: Other	\$ 134.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5760300	OFFICE SUPPLIES	\$ 605.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,293.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,274.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 359.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 166.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,653.42
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,955.10
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992218	POWER PLANT: Performance Incentives	\$ 10,030.59
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,652.28
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,153.30)
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5401700	VEHICLE: Utilization Charges	\$ 21,450.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,894.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,540.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 79,542.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,932.89
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,064.53
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992218	POWER PLANT: Performance Incentives	\$ 1,586.31
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,688.80
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,311.28)
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5220000	OVERTIME MEALS	\$ 36.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5400100	MATERIALS & SUPPLIES: General	\$ 112,428.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5401700	VEHICLE: Utilization Charges	\$ 31,854.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5440100	RENT EXPENSE: Non Facility	\$ 905.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,574.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5620100	LICENSES PERMITS & FEES: Local County	\$ 110.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5750700	OUTSIDE SERVICES: Other	\$ 2,539.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5751000	OUTSIDE SERVICES: Building Services	\$ 272.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5760300	OFFICE SUPPLIES	\$ 700.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 58,503.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,901.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 507.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992208	POWER PLANT: FPL - Other Labor	\$ 36.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,543.15
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,737.16
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.48
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,395.03)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 7,530.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 530.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 95,330.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 3,794.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 265.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,399.71
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 9,948.00

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Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 39,846.21
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 6,096.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 427.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 12,927.02
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000184.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,620.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000184.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 47,469.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000185.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,208.98
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000185.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,092.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000199.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,241.01
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000199.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,231.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000200.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,650.01
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000200.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,258.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000214.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,056.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000214.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 79,388.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000215.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,028.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000215.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,688.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000229.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,008.79
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000229.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 43,045.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000230.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,843.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 13,931.22
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 38,791.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 15,010.98
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,365.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5401700	VEHICLE: Utilization Charges	\$ 336.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 661.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5440100	RENT EXPENSE: Non Facility	\$ 24.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,519.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5750700	OUTSIDE SERVICES: Other	\$ 24.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5751000	OUTSIDE SERVICES: Building Services	\$ 39.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760200	SOFTWARE EXPENSE	\$ 36.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760300	OFFICE SUPPLIES	\$ 336.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,126.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 684.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992208	POWER PLANT: FPL - Other Labor	\$ 759.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,714.77
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,846.35
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992218	POWER PLANT: Performance Incentives	\$ 4,063.92
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 601.75
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,665.39)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,050.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,832.89
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 717.75
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,650.86
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.33
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,036.17)
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 30,433.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,131.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,560.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 8,278.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,858.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000035.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,126.00

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Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 17,529.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,227.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,757.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 17,421.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,220.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,536.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,612.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,376.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,681.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 31,800.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,226.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,200.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 24,641.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,725.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 35,113.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 14,754.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,033.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 36,835.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,124.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 849.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 30,270.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,416.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,000.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,282.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,350.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,158.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,176.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 23,138.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,620.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,189.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,211.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,452.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 802.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,063.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,741.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,219.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 785.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,001.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,011.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 4,791.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 335.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,282.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,953.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,504,361.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 244,378.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 99,606.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 613,692.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000014.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 654,134.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 701,438.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 309,759.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 56,502.00

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Florida Power & Light Co.	Vegetation Management-00	UDST.00000201.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 179,260.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000201.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 562,890.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000209.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 741,803.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,201,121.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 96,402.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 64,902.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 204,987.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000224.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 149,830.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,967,105.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 166,224.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 12,022.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 325,287.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000239.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,101.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,739,894.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 263,383.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 291,902.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 527,330.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000254.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 713,073.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5400100 MATERIALS & SUPPLIES: General \$ 3,927.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5401700 VEHICLE: Utilization Charges \$ 54,660.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 35,958.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5600500 BUSINESS TRAVEL: Misc Expenses \$ 78,336.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,242.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5750700 OUTSIDE SERVICES: Other \$ 275,987.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5751000 OUTSIDE SERVICES: Building Services \$ 720.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760200 SOFTWARE EXPENSE \$ 24,522.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760300 OFFICE SUPPLIES \$ 28,734.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5800000 OTHER EXPENSE \$ 4,078.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992200 POWER PLANT: FPL - Exempt ST \$ 1,027,684.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 87,830.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,254.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,670.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992208 POWER PLANT: FPL - Other Labor \$ 10,610.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992210 POWER PLANT: FPL - Funded Welfare \$ 158,996.11
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,262.70
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992218 POWER PLANT: Performance Incentives \$ 130,002.03
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992220 POWER PLANT: BU - Workers Compensation \$ 20,567.20
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (89,884.60)
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5400100 MATERIALS & SUPPLIES: General \$ 36.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5401700 VEHICLE: Utilization Charges \$ 7,059.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,673.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,467.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 83.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5750700 OUTSIDE SERVICES: Other \$ 6,343.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760200 SOFTWARE EXPENSE \$ 8,162.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760300 OFFICE SUPPLIES \$ 3,022.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5800000 OTHER EXPENSE \$ 225.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 235,585.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,087.92
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,957.20
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992218 POWER PLANT: Performance Incentives \$ 29,801.52
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 4,320.63

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Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,705.47)
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,844.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 11,001.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,545.12
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 605.10
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 1,391.65
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 201.75
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (873.47)
Florida Power & Light Co.	Vegetation Management-00	UDST.00000844.04.01	O&M Veg Mgmt Storm Secure Incrm-Not Allo	5800000 OTHER EXPENSE \$ (4,000,000.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 352.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 24.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 3,961.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,349.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,200.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,164.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,006.16
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 394.08
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992220 POWER PLANT: BU - Workers Compensation \$ 131.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (568.80)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.01.02	O&M Pole Inspections Treat Reinforce	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 260,174.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 33,316.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,332.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 111,110.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,982.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 50,488.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 200,936.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,128.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,801.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,278.58
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 3,760.86
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,282.08)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 61,062.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,274.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5401700 VEHICLE: Utilization Charges \$ 71,724.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 20,814.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 661,704.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 66.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 129,704.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,666.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,591.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,280.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 2,427.64
Florida Power & Light Co.	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,510.18)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 212.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 3,684.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (24.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (12.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,600.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,348.33
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 528.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992220 POWER PLANT: BU - Workers Compensation \$ 176.09

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (762.24)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.01.02	O&M Pole Inspections Treat Reinforce	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 144,426.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 6,978.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 488.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 40,618.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 26,262.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 105,796.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 65,850.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,107.68
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,440.56
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 3,148.02
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,628.68)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 148,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 10,392.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5401700 VEHICLE: Utilization Charges \$ 26,760.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 13,890.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 69,704.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,320.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,677.58
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,181.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 1,394.28
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,036.30)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 2,024.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 143.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 4,892.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,220.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,250.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,751.44
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 685.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992220 POWER PLANT: BU - Workers Compensation \$ 228.72
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (990.11)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400100 MATERIALS & SUPPLIES: General \$ 2,018.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 140.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 34,922.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 11,728.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 824.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 564,696.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 26,612.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,862.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5401700 VEHICLE: Utilization Charges \$ 18,966.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 309,050.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,506.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,648.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,729.50
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,418.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 1,139.90
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,935.02)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 8,304.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 579.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 6,612.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 45.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,212.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,276.99
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 891.68
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 297.32
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,287.20)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 75,848.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,300.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 160.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 31,200.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,352.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,518.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,130.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,450.60
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,875.70
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,625.78
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,038.66)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 87,010.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,088.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 32,990.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 34.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,924.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,312.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,814.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,018.04
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,673.26
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,244.14)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 864.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 300.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 576.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 87.60
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34.32
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49.56)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 384,864.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 5,638.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 14,596.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,264.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,264.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 188,634.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,694.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,016.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,122.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,789.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 930.02
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,026.40)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 3,700.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 256.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 4,444.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,136.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,726.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,504.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,508.14
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 982.20
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 327.52
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,417.92)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 719.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 839.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 424.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,388.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194.95
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.44
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110.23)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 513,674.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 1,132.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 78.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,662.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,142.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 371,878.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 224.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 114,468.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 862.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,610.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,646.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 471,966.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 236,228.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,178.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,992.56
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,332.42
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,756.54)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 5,540.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 389.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,170.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,829.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,517.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,642.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,860.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,071.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,554.94
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 608.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (879.03)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 310,258.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,386.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 2,278.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,112.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 10,570.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,300.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,400.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,747.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,817.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,272.78
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,510.36)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,104.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 7,164.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,006.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 9,716.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,252.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,540.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,486.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,714.76
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,238.70
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,362.70)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,642.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 692.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 922.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,069.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 874.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,536.97
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 601.89
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 200.71
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (868.88)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 542,834.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 252,448.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17,670.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 9,122.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,014.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,048.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,214.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 254,066.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,760.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,773.46
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,400.44
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,801.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,788.96)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 10,232.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 714.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 21,042.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,116.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,116.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 171,836.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,798.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 404.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.14
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.48

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,604.04)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 281.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 20.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 121.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 42.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 42.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5800000 OTHER EXPENSE \$ 51.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 369.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 19.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 54.47
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21.39
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992220 POWER PLANT: BU - Workers Compensation \$ 7.13
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (30.80)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.01.02	O&M Pole Inspections Treat Reinforce	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 318,991.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 3,997.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 280.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 51,271.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 21,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 125,342.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5800000 OTHER EXPENSE \$ 24,089.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 109,127.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,744.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,133.62
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,317.93
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 2,106.72
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,120.78)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 9,913.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 694.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,043.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 5,043.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 209,291.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5800000 OTHER EXPENSE \$ 7,928.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.01.02	O&M Pole Inspections Treat Reinforce	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 903,533.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 38,515.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,696.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 76,965.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 13,865.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 13,865.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 453,011.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5800000 OTHER EXPENSE \$ 20,941.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 145,347.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 7,650.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,488.45
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,414.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 2,805.98
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,147.94)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.01.02	O&M Pole Inspections Treat Reinforce	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 139,154.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 4,014.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 281.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 33,532.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 43,246.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,389.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 158,195.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 1,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,190.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,852.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,820.52
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,237.33
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,412.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,117.14)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 10,584.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 741.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 9,350.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,995.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 833.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,065.76
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,200.60
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 400.32
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,733.16)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 49,393.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 986.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 16,233.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,563.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,010.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,119.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,004.79
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 668.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,894.12)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 1,298.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 91.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,473.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 149,438.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 1,453.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,013.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 446.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 626.30
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.30
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.73
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (354.07)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 168,078.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 6,291.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 440.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 41,626.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,071.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 79,245.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 86,723.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,020.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,323.51
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,825.89

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,609.19
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,966.78)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 40,419.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,829.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 81,284.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 136,798.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,348.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,840.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,605.16
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,635.37
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,212.94
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,909.94)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 3,802.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 266.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 5,657.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,270.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 911.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,132.18
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 834.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 278.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,205.35)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,685.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,560.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 249.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,022.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,853.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 162,795.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,190.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 799.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,245.66
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 879.43
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.23
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,269.52)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 167,514.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,726.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 83,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,636.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 147,454.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 210,486.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,770.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,794.52
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,059.08
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,021.18
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,408.94)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,360.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,992.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,221.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,715.31
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 671.74

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 224.02
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (969.72)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,592.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,175.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 292.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,137.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,891.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,219.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,473.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,731.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,556.76
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.24
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 333.84
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.42)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 2,869.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 201.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 15,368.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,872.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 199,471.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,747.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,851.58
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,291.49
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 764.09
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,308.04)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 4,760.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,762.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,998.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 828.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.92
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.43
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.85
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (939.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,125.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,447.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 171.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 11,417.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,995.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,369.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,930.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,115.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,611.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.34
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,326.32)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,670.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 607.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 20,748.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,164.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,920.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,796.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,544.42

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,954.43
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 985.14
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,265.06)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5401700 VEHICLE: Utilization Charges \$ 2,131.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,542.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,318.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5750700 OUTSIDE SERVICES: Other \$ 237.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760200 SOFTWARE EXPENSE \$ 24.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760300 OFFICE SUPPLIES \$ 439.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5800000 OTHER EXPENSE \$ 48.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992200 POWER PLANT: FPL - Exempt ST \$ 51,215.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,504.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 933.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,080.35
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,555.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992218 POWER PLANT: Performance Incentives \$ 6,478.70
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 1,185.68
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,133.37)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 1,653.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 232.17
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 90.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992218 POWER PLANT: Performance Incentives \$ 209.08
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 30.33
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (131.25)
Florida Power & Light Co.	Business Services-00	UDST.00000310.10.01	O&M ONE TIME O&M ACG ITEMS	5800000 OTHER EXPENSE \$ 750,000.00
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420000 CREDITS & APPLIED CHGS: Transformer Inst \$ (6,451,569.00)
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420100 CREDITS & APPLIED CHGS: Meter Installati \$ (4,824,288.00)
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420600 CREDITS & APPLIED CHGS: Transformer Remo \$ (2,134,872.00)
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5750700 OUTSIDE SERVICES: Other \$ 200,004.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5400100 MATERIALS & SUPPLIES: General \$ 504.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 24,200.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,896.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5760300 OFFICE SUPPLIES \$ 4,200.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5800000 OTHER EXPENSE \$ 1,404.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992200 POWER PLANT: FPL - Exempt ST \$ 125,577.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,021,075.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 90,000.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992210 POWER PLANT: FPL - Funded Welfare \$ 173,687.77
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,015.90
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992218 POWER PLANT: Performance Incentives \$ 15,885.50
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992220 POWER PLANT: BU - Workers Compensation \$ 22,680.20
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (98,190.15)
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.02.02	O&M Business Unit Funds Not Allocated	5800000 OTHER EXPENSE \$ (453,252.00)
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5800000 OTHER EXPENSE \$ (529,708.00)
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992200 POWER PLANT: FPL - Exempt ST \$ 2,335,605.00
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 328,035.70
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 128,458.30
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992218 POWER PLANT: Performance Incentives \$ 295,454.01
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992220 POWER PLANT: BU - Workers Compensation \$ 42,834.98
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (185,447.07)
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 251.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,596.00

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Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992200 POWER PLANT: FPL - Exempt ST \$ 77,153.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,836.14
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,243.45
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992218 POWER PLANT: Performance Incentives \$ 9,759.84
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992220 POWER PLANT: BU - Workers Compensation \$ 1,414.98
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,125.97)
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,980.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,020.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 983.16
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 385.03
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 756.51
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 128.40
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (555.81)
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5400100 MATERIALS & SUPPLIES: General \$ 96.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 252.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 744.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5750700 OUTSIDE SERVICES: Other \$ 204.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5751000 OUTSIDE SERVICES: Building Services \$ 96.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5760300 OFFICE SUPPLIES \$ 816.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 42,610.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 42,970.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992208 POWER PLANT: FPL - Other Labor \$ 3,212.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,470.84
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,883.64
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992218 POWER PLANT: Performance Incentives \$ 5,390.17
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 1,569.51
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,050.06)
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 1,980.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,020.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 421.34
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165.04
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 250.48
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 55.02
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238.21)
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 11,580.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5800000 OTHER EXPENSE \$ (8,503,533.00)
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992200 POWER PLANT: FPL - Exempt ST \$ 2,749,387.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 5,289,394.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 441,315.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992208 POWER PLANT: FPL - Other Labor \$ 11,857.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,194,321.21
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 467,694.29
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992218 POWER PLANT: Performance Incentives \$ 347,797.47
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992220 POWER PLANT: BU - Workers Compensation \$ 4,918.45
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (675,180.50)
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5310000 EMPLOYEE WELFARE \$ 5,700.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340000 EDUCATION AND TRAINING \$ 6,300.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,022.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5440100 RENT EXPENSE: Non Facility \$ 9,200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,704.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500600 UTILITIES: Telephone \$ 698.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600000 BUSINESS TRAVEL: Lodging \$ 4,500.24

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Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600100 Meals & Entertainment - 50% \$ 8,100.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600300 BUSINESS TRAVEL: Car Rental \$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,800.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,504.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5750700 OUTSIDE SERVICES: Other \$ 6,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760220 SOFTWARE PURCHASES \$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760300 OFFICE SUPPLIES \$ 10,497.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760350 FORMS & DUPLICATING \$ 800.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760400 POSTAGE \$ 800.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 803,629.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 102,327.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 127,381.98
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,882.59
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992218 POWER PLANT: Performance Incentives \$ 101,659.06
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 15,082.67
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,012.33)
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 23,340.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5310000 EMPLOYEE WELFARE \$ 5,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340000 EDUCATION AND TRAINING \$ 8,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5440100 RENT EXPENSE: Non Facility \$ 1,500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,600.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500650 UTILITIES: Long Distance Telephone \$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,600.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600100 Meals & Entertainment - 50% \$ 15,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600200 BUSINESS TRAVEL: Air \$ 1,100.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,600.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5750700 OUTSIDE SERVICES: Other \$ 500,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760300 OFFICE SUPPLIES \$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760350 FORMS & DUPLICATING \$ 20,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760400 POSTAGE \$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 151,272.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 63,116.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,529.34
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,130.08
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992218 POWER PLANT: Performance Incentives \$ 19,135.92
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3,581.89
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,955.02)
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5310000 EMPLOYEE WELFARE \$ 5,500.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5340000 EDUCATION AND TRAINING \$ 453.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 700.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 900.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600000 BUSINESS TRAVEL: Lodging \$ 800.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600100 Meals & Entertainment - 50% \$ 800.00

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Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600200	BUSINESS TRAVEL: Air	\$ 900.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,200.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5750700	OUTSIDE SERVICES: Other	\$ 13,000.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5760300	OFFICE SUPPLIES	\$ 900.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5760350	FORMS & DUPLICATING	\$ 1,000.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,982.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,902.05
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,444.04
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992218	POWER PLANT: Performance Incentives	\$ 12,521.22
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,646.08
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,859.19)
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,804.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,000.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,400.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,505.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 700.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 29,999.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760220	SOFTWARE PURCHASES	\$ 13,200.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760350	FORMS & DUPLICATING	\$ 15,000.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760400	POSTAGE	\$ 3,000.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 378,693.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,247.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ 12,352.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,855.85
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,831.09
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 47,904.66
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,000.24
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,403.40)
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 1,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,700.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,800.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500600	UTILITIES: Telephone	\$ 1,200.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500650	UTILITIES: Long Distance Telephone	\$ 6,600.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 600.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760400	POSTAGE	\$ 7,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,851.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 174,771.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,399.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,907.63
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,236.19
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,998.65
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,606.86
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,995.50)
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5500650	UTILITIES: Long Distance Telephone	\$ 27,600.00

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Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5750700	OUTSIDE SERVICES: Other	\$ 37,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 156,372.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,962.44
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,600.48
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,600.48
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,415.96)
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 400.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 803.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500600	UTILITIES: Telephone	\$ 300.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500650	UTILITIES: Long Distance Telephone	\$ 4,500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760350	FORMS & DUPLICATING	\$ 200.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760400	POSTAGE	\$ 2,500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992200	POWER PLANT: FPL - Exempt ST	\$ 250,797.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 798,552.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 44,141.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 153,580.69
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,142.01
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992218	POWER PLANT: Performance Incentives	\$ 31,725.83
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,184.75
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (86,823.13)
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5340000	EDUCATION AND TRAINING	\$ 2,300.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500650	UTILITIES: Long Distance Telephone	\$ 1,900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 800.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,202.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 200.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760300	OFFICE SUPPLIES	\$ 900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760350	FORMS & DUPLICATING	\$ 20,000.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760400	POSTAGE	\$ 3,000.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5790000	COMMUNITY RELATIONS	\$ 900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,439.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,157.42
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,949.20
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 55,083.04
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,241.33
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,573.85)
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5310000	EMPLOYEE WELFARE	\$ 3,552.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340000	EDUCATION AND TRAINING	\$ 2,652.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 36.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5440100	RENT EXPENSE: Non Facility	\$ 4,824.00

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Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,156.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500600 UTILITIES: Telephone \$ 59.66
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500650 UTILITIES: Long Distance Telephone \$ 360.18
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600000 BUSINESS TRAVEL: Lodging \$ 2,012.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600100 Meals & Entertainment - 50% \$ 4,740.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600200 BUSINESS TRAVEL: Air \$ 2,360.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 708.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 10,524.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750500 OUTSIDE SERVICES: Temporary Labor \$ 6,000.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750700 OUTSIDE SERVICES: Other \$ 8,000.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5751000 OUTSIDE SERVICES: Building Services \$ 300.10
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 96.10
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760300 OFFICE SUPPLIES \$ 2,088.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760350 FORMS & DUPLICATING \$ 306.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760400 POSTAGE \$ 180.09
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 993.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5800000 OTHER EXPENSE \$ 696.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992200 POWER PLANT: FPL - Exempt ST \$ 663,296.80
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 108,685.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 372.29
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 24.27
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992208 POWER PLANT: FPL - Other Labor \$ 125,500.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992210 POWER PLANT: FPL - Funded Welfare \$ 126,107.02
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,383.31
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992218 POWER PLANT: Performance Incentives \$ 83,907.05
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992220 POWER PLANT: BU - Workers Compensation \$ 12,844.65
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(71,291.54)
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5500650 UTILITIES: Long Distance Telephone \$ 442,572.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600000 BUSINESS TRAVEL: Lodging \$ 5,100.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600100 Meals & Entertainment - 50% \$ 1,700.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600300 BUSINESS TRAVEL: Car Rental \$ 1,450.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 240.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5750700 OUTSIDE SERVICES: Other \$ 10,574,531.99
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5310000 EMPLOYEE WELFARE \$ 600.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5340000 EDUCATION AND TRAINING \$ 6,372.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,116,063.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5440100 RENT EXPENSE: Non Facility \$ 2,004.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500600 UTILITIES: Telephone \$ 580,528.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500650 UTILITIES: Long Distance Telephone \$ 1,200,625.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600000 BUSINESS TRAVEL: Lodging \$ 5,008.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600100 Meals & Entertainment - 50% \$ 2,000.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600200 BUSINESS TRAVEL: Air \$ 3,492.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 252.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,036.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5750700 OUTSIDE SERVICES: Other \$ 194,824.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 48.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760300 OFFICE SUPPLIES \$ 804.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760350 FORMS & DUPLICATING \$ 408.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760400 POSTAGE \$ 48.28

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Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5770000	ADVERTISING	\$ 47,492.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 704,950.54
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,504.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,502.44
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,965.03
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992218	POWER PLANT: Performance Incentives	\$ 89,176.25
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,781.57
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,251.29)
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 120.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 540.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,884.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500600	UTILITIES: Telephone	\$ 504.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500650	UTILITIES: Long Distance Telephone	\$ 155.75
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600000	BUSINESS TRAVEL: Lodging	\$ 2,712.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600100	Meals & Entertainment - 50%	\$ 2,052.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600200	BUSINESS TRAVEL: Air	\$ 2,148.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600300	BUSINESS TRAVEL: Car Rental	\$ 744.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 748.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5750450	OUTSIDE SERVICES: Information Technology	\$ 26,988.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760300	OFFICE SUPPLIES	\$ 576.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760350	FORMS & DUPLICATING	\$ 396.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5800000	OTHER EXPENSE	\$ 348.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992200	POWER PLANT: FPL - Exempt ST	\$ 814,355.32
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 37,179.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,500.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,808.69
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,916.89
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992218	POWER PLANT: Performance Incentives	\$ 103,015.94
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,185.94
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,730.93)
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5220000	OVERTIME MEALS	\$ 492.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5310000	EMPLOYEE WELFARE	\$ 2,508.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340000	EDUCATION AND TRAINING	\$ 15,528.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,896.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5440100	RENT EXPENSE: Non Facility	\$ 2,632.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,096.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500600	UTILITIES: Telephone	\$ 3,336.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500650	UTILITIES: Long Distance Telephone	\$ 95.54
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 2,878.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600100	Meals & Entertainment - 50%	\$ 4,200.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 108.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 414.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 928.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,116.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 320.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5751000	OUTSIDE SERVICES: Building Services	\$ 528.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760220	SOFTWARE PURCHASES	\$ 564.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760300	OFFICE SUPPLIES	\$ 5,580.00

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Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760350	FORMS & DUPLICATING	\$ 1,680.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 588.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5800000	OTHER EXPENSE	\$ 477.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,236,693.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,893.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 552.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,196.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,390.35
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,773.41
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992218	POWER PLANT: Performance Incentives	\$ 156,441.68
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,306.37
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,501.91)
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5220000	OVERTIME MEALS	\$ 504.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5340000	EDUCATION AND TRAINING	\$ 2,244.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 276.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5440100	RENT EXPENSE: Non Facility	\$ 960.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,020.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500600	UTILITIES: Telephone	\$ 288.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500650	UTILITIES: Long Distance Telephone	\$ 228.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600000	BUSINESS TRAVEL: Lodging	\$ 1,300.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600100	Meals & Entertainment - 50%	\$ 1,488.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600200	BUSINESS TRAVEL: Air	\$ 720.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600300	BUSINESS TRAVEL: Car Rental	\$ 156.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 564.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,484.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 120.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5750700	OUTSIDE SERVICES: Other	\$ 179.97
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760220	SOFTWARE PURCHASES	\$ 240.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760300	OFFICE SUPPLIES	\$ 2,256.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760350	FORMS & DUPLICATING	\$ 2,112.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 288.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5800000	OTHER EXPENSE	\$ 180.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992200	POWER PLANT: FPL - Exempt ST	\$ 698,567.20
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,804.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,608.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,720.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,688.57
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,303.47
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992218	POWER PLANT: Performance Incentives	\$ 88,368.75
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,698.12
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,401.70)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5220000	OVERTIME MEALS	\$ 2,180.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5310000	EMPLOYEE WELFARE	\$ 17,445.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5340000	EDUCATION AND TRAINING	\$ 756.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5400100	MATERIALS & SUPPLIES: General	\$ 1,182.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 132.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402300	ENVIRONMENTAL SERVICES	\$ 36.27
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,296.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5440100	RENT EXPENSE: Non Facility	\$ 15,708.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,872.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500600	UTILITIES: Telephone	\$ 1,200.00

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Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500800 UTILITIES: General \$ 1,200.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 360.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600100 Meals & Entertainment - 50% \$ 5,772.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600200 BUSINESS TRAVEL: Air \$ 96.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,968.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,636.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 195.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 24.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750000 OUTSIDE SERVICES: Security \$ 720.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750700 OUTSIDE SERVICES: Other \$ 852.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5751000 OUTSIDE SERVICES: Building Services \$ 1,068.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 756.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 636.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760220 SOFTWARE PURCHASES \$ 503.96
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760300 OFFICE SUPPLIES \$ 8,772.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760350 FORMS & DUPLICATING \$ 2,640.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760400 POSTAGE \$ 25,020.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 503.96
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5800000 OTHER EXPENSE \$ 6,936.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 759,860.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,728.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,004.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 190,434.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 150,144.70
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,796.45
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 96,122.28
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 17,777.90
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,880.67)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5310000 EMPLOYEE WELFARE \$ 552.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5340000 EDUCATION AND TRAINING \$ 156.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 90.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500650 UTILITIES: Long Distance Telephone \$ 1,410.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 15.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600100 Meals & Entertainment - 50% \$ 315.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 144.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 156.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760220 SOFTWARE PURCHASES \$ 6,000.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760300 OFFICE SUPPLIES \$ 126.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760400 POSTAGE \$ 45.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 119,872.38
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,350.86
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,031.45
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,802.30
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 15,163.87
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,963.84
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,150.94)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 653,482.14
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,499.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992210 POWER PLANT: FPL - Funded Welfare \$ 92,273.01
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,133.96
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992220 POWER PLANT: BU - Workers Compensation \$ 10,925.60

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Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(52,164.31)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992201	POWER PLANT: FPL - Non-Exempt ST	\$646,885.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992210	POWER PLANT: FPL - Funded Welfare	\$90,855.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$35,578.70
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992220	POWER PLANT: BU - Workers Compensation	\$10,757.69
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(51,362.66)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992201	POWER PLANT: FPL - Non-Exempt ST	\$1,429,331.15
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992210	POWER PLANT: FPL - Funded Welfare	\$200,749.55
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$78,613.22
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992220	POWER PLANT: BU - Workers Compensation	\$23,769.78
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(113,488.91)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5440100	RENT EXPENSE: Non Facility	\$1,680.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500600	UTILITIES: Telephone	\$1,681.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500650	UTILITIES: Long Distance Telephone	\$484.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992201	POWER PLANT: FPL - Non-Exempt ST	\$1,561,877.85
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992210	POWER PLANT: FPL - Funded Welfare	\$219,365.74
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$85,903.25
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992220	POWER PLANT: BU - Workers Compensation	\$25,974.04
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(124,013.12)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5220000	OVERTIME MEALS	\$12,030.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5310000	EMPLOYEE WELFARE	\$27,492.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340000	EDUCATION AND TRAINING	\$1,752.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$60.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5400100	MATERIALS & SUPPLIES: General	\$621.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$2,304.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440000	RENT EXPENSE: Facility	\$25,000.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440100	RENT EXPENSE: Non Facility	\$17,244.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500500	CELLULAR TELEPHONE AND PAGERS	\$9,848.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500600	UTILITIES: Telephone	\$870.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500800	UTILITIES: General	\$1,416.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600000	BUSINESS TRAVEL: Lodging	\$1,125.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600100	Meals & Entertainment - 50%	\$7,365.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600200	BUSINESS TRAVEL: Air	\$297.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600300	BUSINESS TRAVEL: Car Rental	\$261.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600500	BUSINESS TRAVEL: Misc Expenses	\$18,891.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$6,780.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$60.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750000	OUTSIDE SERVICES: Security	\$504.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750700	OUTSIDE SERVICES: Other	\$6,872.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5751000	OUTSIDE SERVICES: Building Services	\$2,364.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760110	COMPUTER EQUIPMENT PURCHASES	\$2,256.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760220	SOFTWARE PURCHASES	\$408.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760300	OFFICE SUPPLIES	\$13,668.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760350	FORMS & DUPLICATING	\$2,712.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760400	POSTAGE	\$15,612.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$251.60
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5800000	OTHER EXPENSE	\$11,052.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992200	POWER PLANT: FPL - Exempt ST	\$1,347,279.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$141,937.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992204	POWER PLANT: FPL - Exempt Overtime	\$22,100.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$507,131.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992210	POWER PLANT: FPL - Funded Welfare	\$283,490.89

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Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 111,014.62
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992218	POWER PLANT: Performance Incentives	\$ 170,430.78
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992220	POWER PLANT: BU - Workers Compensation	\$ 33,566.78
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160,264.70)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5220000	OVERTIME MEALS	\$ 156.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5240000	Employee Incentives	\$ 1,200.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340000	EDUCATION AND TRAINING	\$ 486.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 12.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 596.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5440100	RENT EXPENSE: Non Facility	\$ 384.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 180.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500650	UTILITIES: Long Distance Telephone	\$ 4,224.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600000	BUSINESS TRAVEL: Lodging	\$ 60.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600100	Meals & Entertainment - 50%	\$ 132.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600200	BUSINESS TRAVEL: Air	\$ 84.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 253.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760220	SOFTWARE PURCHASES	\$ 200.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760300	OFFICE SUPPLIES	\$ 252.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760400	POSTAGE	\$ 780.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5800000	OTHER EXPENSE	\$ 96.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,830.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 449,089.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 494.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,058.31
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,392.74
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992218	POWER PLANT: Performance Incentives	\$ 10,731.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,887.29
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,432.39)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5310000	EMPLOYEE WELFARE	\$ 400.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5340000	EDUCATION AND TRAINING	\$ 108.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 54.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500650	UTILITIES: Long Distance Telephone	\$ 2,010.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600000	BUSINESS TRAVEL: Lodging	\$ 20.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600100	Meals & Entertainment - 50%	\$ 156.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 156.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 180.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760220	SOFTWARE PURCHASES	\$ 6,000.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760300	OFFICE SUPPLIES	\$ 168.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760400	POSTAGE	\$ 50.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,104.76
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,158.62
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,452.76
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,834.49
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992218	POWER PLANT: Performance Incentives	\$ 7,982.75
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.49
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,866.52)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 821,226.38
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,249.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116,078.47

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Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,456.14
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,744.28
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,622.14)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,491,566.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 209,490.44
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,036.14
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,804.74
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (118,430.36)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,399,852.45
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477,509.24
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 186,991.84
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 56,539.57
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (269,948.31)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 749,924.55
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,326.91
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,245.85
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,471.24
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,544.00)
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 43,752.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,623.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5330000	CONTRACT CAR	\$ 2,616.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340000	EDUCATION AND TRAINING	\$ 4,236.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,104.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5400700	FREIGHT: Excluding Fuel	\$ 408.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 864.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,100.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 3,895.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600100	Meals & Entertainment - 50%	\$ 5,375.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,320.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 240.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 396.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760300	OFFICE SUPPLIES	\$ 1,260.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760350	FORMS & DUPLICATING	\$ 660.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760400	POSTAGE	\$ 660.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5800000	OTHER EXPENSE	\$ 3,624.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,898.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,768.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 618.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (1,740.00)
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,946.27
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,251.37
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 21,871.62
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,912.76
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,017.30)
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5220000	OVERTIME MEALS	\$ 220.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5240000	Employee Incentives	\$ 2,500.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5310000	EMPLOYEE WELFARE	\$ 4,531.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5400600	SAFETY EQUIPMENT	\$ 240.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5440100	RENT EXPENSE: Non Facility	\$ 5,678.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,240.00

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Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600100 Meals & Entertainment - 50% \$ 4,100.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600200 BUSINESS TRAVEL: Air \$ 1,900.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5750700 OUTSIDE SERVICES: Other \$ 2,350.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760300 OFFICE SUPPLIES \$ 2,020.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760400 POSTAGE \$ 600.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992200 POWER PLANT: FPL - Exempt ST \$ 435,285.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992210 POWER PLANT: FPL - Funded Welfare \$ 61,135.78
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,940.68
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992218 POWER PLANT: Performance Incentives \$ 55,063.54
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992220 POWER PLANT: BU - Workers Compensation \$ 7,238.78
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,561.61)
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 659,835.87
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ (0.25)
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 92,673.92
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,290.95
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992218 POWER PLANT: Performance Incentives \$ 83,469.26
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992220 POWER PLANT: BU - Workers Compensation \$ 10,973.09
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,390.96)
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 95,092.50
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,355.72
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,230.11
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992218 POWER PLANT: Performance Incentives \$ 12,029.23
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992220 POWER PLANT: BU - Workers Compensation \$ 1,581.39
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,550.36)
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 85,977.63
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 454,538.25
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,580.00
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,980.05
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,145.29
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992218 POWER PLANT: Performance Incentives \$ 10,876.15
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 9,114.84
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,518.80)
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5220000 OVERTIME MEALS \$ 846.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5240000 Employee Incentives \$ 12,100.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5310000 EMPLOYEE WELFARE \$ 1,369.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5340000 EDUCATION AND TRAINING \$ 1,200.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5400600 SAFETY EQUIPMENT \$ 1,200.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5440100 RENT EXPENSE: Non Facility \$ 1,673.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 960.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600000 BUSINESS TRAVEL: Lodging \$ 1,561.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600100 Meals & Entertainment - 50% \$ 1,329.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600200 BUSINESS TRAVEL: Air \$ 1,661.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 104.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5750700 OUTSIDE SERVICES: Other \$ 1,979.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,000.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 19,066.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760220 SOFTWARE PURCHASES \$ 4,250.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760300 OFFICE SUPPLIES \$ 6,242.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992200 POWER PLANT: FPL - Exempt ST \$ 163,057.00

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Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 947,291.00
Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 55,722.00
Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,774.53
Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,133.88
Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992218	POWER PLANT: Performance Incentives	\$ 20,626.72
Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,391.74
Florida Power & Light Co.	Power Billing-00	UCUS.0000030.01.01	CB POWER BILLING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,585.95)
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5220000	OVERTIME MEALS	\$ 165.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5240000	Employee Incentives	\$ 8,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5310000	EMPLOYEE WELFARE	\$ 1,995.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340000	EDUCATION AND TRAINING	\$ 1,916.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 300.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5400600	SAFETY EQUIPMENT	\$ 506.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 738.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500650	UTILITIES: Long Distance Telephone	\$ 3,914.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600100	Meals & Entertainment - 50%	\$ 1,355.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 678.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 46,800.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750700	OUTSIDE SERVICES: Other	\$ 1,004.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760300	OFFICE SUPPLIES	\$ 3,466.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760350	FORMS & DUPLICATING	\$ 3,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760400	POSTAGE	\$ 15,571.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5800000	OTHER EXPENSE	\$ (111,576.00)
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,778.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 459,820.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 10,305.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 79,340.63
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,069.70
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992218	POWER PLANT: Performance Incentives	\$ 11,989.42
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,394.34
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,853.30)
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5220000	OVERTIME MEALS	\$ 110.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5240000	Employee Incentives	\$ 6,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5310000	EMPLOYEE WELFARE	\$ 1,025.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5340000	EDUCATION AND TRAINING	\$ 1,700.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5400600	SAFETY EQUIPMENT	\$ 840.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5400700	FREIGHT: Excluding Fuel	\$ 240.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 21,600.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 996.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5600100	Meals & Entertainment - 50%	\$ 1,015.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 200.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5750700	OUTSIDE SERVICES: Other	\$ 1,008.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 688,764.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5760300	OFFICE SUPPLIES	\$ 16,092.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5760350	FORMS & DUPLICATING	\$ 9,328.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.0000031.02.01	PPC NIGHT/MAIL OPENING	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,842.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 401,595.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,032.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,832.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992208	POWER PLANT: FPL - Other Labor	\$ 16,927.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,240.16
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,897.58
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992218	POWER PLANT: Performance Incentives	\$ 10,100.01
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,153.71
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,273.95)
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5220000	OVERTIME MEALS	\$ 217.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5240000	Employee Incentives	\$ 6,300.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5310000	EMPLOYEE WELFARE	\$ 1,300.53
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5400600	SAFETY EQUIPMENT	\$ 2,400.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 64,800.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 732.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600100	Meals & Entertainment - 50%	\$ 1,330.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600200	BUSINESS TRAVEL: Air	\$ 1,982.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,179.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 476.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 442.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5750450	OUTSIDE SERVICES: Information Technology	\$ 272,660.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5750700	OUTSIDE SERVICES: Other	\$ 1,404.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 553,204.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760300	OFFICE SUPPLIES	\$ 65,412.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760350	FORMS & DUPLICATING	\$ 1,294,656.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760400	POSTAGE	\$ 12,111,495.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5800000	OTHER EXPENSE	\$ (237,996.00)
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,142.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 612,347.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 40,302.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 104,184.54
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,798.51
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992218	POWER PLANT: Performance Incentives	\$ 11,276.47
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,335.99
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (58,898.23)
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5220000	OVERTIME MEALS	\$ 700.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5240000	Employee Incentives	\$ 13,390.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5310000	EMPLOYEE WELFARE	\$ 1,925.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5400600	SAFETY EQUIPMENT	\$ 1,712.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5440100	RENT EXPENSE: Non Facility	\$ 2,888.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600000	BUSINESS TRAVEL: Lodging	\$ 520.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,290.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,036.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5750700	OUTSIDE SERVICES: Other	\$ 1,749.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760300	OFFICE SUPPLIES	\$ 3,329.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760350	FORMS & DUPLICATING	\$ 290.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760400	POSTAGE	\$ 420.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5800000	OTHER EXPENSE	\$ (50,000.00)
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,967.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 974,992.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 54,759.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992208	POWER PLANT: FPL - Other Labor	\$ (66.00)
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,434.92
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,000.89
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992218	POWER PLANT: Performance Incentives	\$ 16,946.81
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,352.63
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,393.98)
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5220000	OVERTIME MEALS	\$ 700.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5240000	Employee Incentives	\$ 12,360.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5310000	EMPLOYEE WELFARE	\$ 1,985.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5340000	EDUCATION AND TRAINING	\$ 5,745.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5400600	SAFETY EQUIPMENT	\$ 1,740.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5440100	RENT EXPENSE: Non Facility	\$ 5,236.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 704.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600000	BUSINESS TRAVEL: Lodging	\$ 520.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600100	Meals & Entertainment - 50%	\$ 1,955.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 924.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5750700	OUTSIDE SERVICES: Other	\$ 2,564.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5751000	OUTSIDE SERVICES: Building Services	\$ 305.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,243.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760300	OFFICE SUPPLIES	\$ 3,479.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760350	FORMS & DUPLICATING	\$ 175.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760400	POSTAGE	\$ 838.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 202,244.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,303.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,548.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 167,851.10
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,730.27
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992218	POWER PLANT: Performance Incentives	\$ 25,583.85
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,874.44
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,890.54)
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5220000	OVERTIME MEALS	\$ 66.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5240000	Employee Incentives	\$ 2,500.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5310000	EMPLOYEE WELFARE	\$ 835.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5340000	EDUCATION AND TRAINING	\$ 9,405.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5400600	SAFETY EQUIPMENT	\$ 660.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5440100	RENT EXPENSE: Non Facility	\$ 3,900.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,960.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600000	BUSINESS TRAVEL: Lodging	\$ 3,500.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600100	Meals & Entertainment - 50%	\$ 1,175.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600200	BUSINESS TRAVEL: Air	\$ 3,900.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600300	BUSINESS TRAVEL: Car Rental	\$ 404.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 400.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5750700	OUTSIDE SERVICES: Other	\$ 852.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760300	OFFICE SUPPLIES	\$ 5,220.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760350	FORMS & DUPLICATING	\$ 110.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 485,390.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 293,444.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00

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Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 110,089.50
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,110.92
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992218	POWER PLANT: Performance Incentives	\$ 61,401.85
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,035.17
Florida Power & Light Co.	QA & Analysis-00	UCUS.0000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,236.42)
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5220000	OVERTIME MEALS	\$ 44.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5240000	Employee Incentives	\$ 1,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,275.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5340000	EDUCATION AND TRAINING	\$ 8,360.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5400600	SAFETY EQUIPMENT	\$ 180.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 5,210.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,325.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,428.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 160,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 260,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 16,446.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760220	SOFTWARE PURCHASES	\$ 680.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760300	OFFICE SUPPLIES	\$ 612.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5760400	POSTAGE	\$ 50.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,171.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,531.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 678.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,047.91
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,465.94
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 31,520.12
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,978.70
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.01.01	ELECTRONIC BPO ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,770.77)
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5220000	OVERTIME MEALS	\$ 143.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5240000	Employee Incentives	\$ 6,200.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 800.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5400600	SAFETY EQUIPMENT	\$ 540.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 300.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 1,060.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 205.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5750700	OUTSIDE SERVICES: Other	\$ 520,161.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760220	SOFTWARE PURCHASES	\$ 1,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760300	OFFICE SUPPLIES	\$ 4,745.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760350	FORMS & DUPLICATING	\$ 1,500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5760400	POSTAGE	\$ 6,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5800000	OTHER EXPENSE	\$ 1,200.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,550.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 453,714.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.0000021.02.01	ELECTRONIC BPO OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,537.00

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Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,955.51
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,744.09
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,442.57
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,993.51
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,939.60)
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,100.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5340000	EDUCATION AND TRAINING	\$ 2,920.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5440100	RENT EXPENSE: Non Facility	\$ 2,304.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,880.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600100	Meals & Entertainment - 50%	\$ 2,800.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,600.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 225.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 3,300.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760300	OFFICE SUPPLIES	\$ 2,796.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760350	FORMS & DUPLICATING	\$ 212.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,721.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,888.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 200.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (3,000.00)
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,692.42
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,669.53
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 16,915.74
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,973.59
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,959.23)
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5310000	EMPLOYEE WELFARE	\$ 2,904.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5340000	EDUCATION AND TRAINING	\$ 5,112.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5400600	SAFETY EQUIPMENT	\$ 40,392.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5401770	VEHICLE: Monthly Lease Credits	\$ 16,500.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 58,740.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600000	BUSINESS TRAVEL: Lodging	\$ 18,768.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600100	Meals & Entertainment - 50%	\$ 10,896.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 588.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 38,762.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5750700	OUTSIDE SERVICES: Other	\$ 9,996.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 319,694.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760300	OFFICE SUPPLIES	\$ 25,632.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760350	FORMS & DUPLICATING	\$ 7,200.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760400	POSTAGE	\$ 204.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992200	POWER PLANT: FPL - Exempt ST	\$ 766,586.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 333,482.79
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 266,000.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992208	POWER PLANT: FPL - Other Labor	\$ 23,592.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,177.80
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,431.34
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992218	POWER PLANT: Performance Incentives	\$ 96,973.15
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,717.72

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Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (110,339.03)
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5310000 EMPLOYEE WELFARE \$ 3,000.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400100 MATERIALS & SUPPLIES: General \$ 21,168.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,040.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400700 FREIGHT: Excluding Fuel \$ 1,044.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401760 VEHICLE: Usage Credits \$ (8,700.00)
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401770 VEHICLE: Monthly Lease Credits \$ 14,100.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5440100 RENT EXPENSE: Non Facility \$ 3,708.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5450100 INSURANCE EXPENSE: Liability \$ 38,999.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600100 Meals & Entertainment - 50% \$ 3,000.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,288.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 389,232.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5750700 OUTSIDE SERVICES: Other \$ 456.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5760400 POSTAGE \$ 48.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 81,765.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,236,575.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,366.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 186,897.64
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73,188.87
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992218 POWER PLANT: Performance Incentives \$ 10,343.26
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 22,129.66
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (105,658.06)
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5310000 EMPLOYEE WELFARE \$ 2,928.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400100 MATERIALS & SUPPLIES: General \$ 20,160.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,704.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400700 FREIGHT: Excluding Fuel \$ 960.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401700 VEHICLE: Utilization Charges \$ 6,600.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401760 VEHICLE: Usage Credits \$ (6,600.00)
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401770 VEHICLE: Monthly Lease Credits \$ 6,600.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5440100 RENT EXPENSE: Non Facility \$ 3,420.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5450100 INSURANCE EXPENSE: Liability \$ 37,999.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600100 Meals & Entertainment - 50% \$ 2,928.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 936.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 229,008.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5750700 OUTSIDE SERVICES: Other \$ 1,524.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5760400 POSTAGE \$ 36.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 81,765.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,248,126.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,480.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 188,536.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73,830.44
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992218 POWER PLANT: Performance Incentives \$ 10,343.26
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 22,323.62
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (106,584.26)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5310000 EMPLOYEE WELFARE \$ 1,428.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401700 VEHICLE: Utilization Charges \$ 16,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401760 VEHICLE: Usage Credits \$ (16,800.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 16,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5440100 RENT EXPENSE: Non Facility \$ 2,052.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5450100 INSURANCE EXPENSE: Liability \$ 17,997.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600100 Meals & Entertainment - 50% \$ 1,428.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 84.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 39,300.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5750700 OUTSIDE SERVICES: Other \$ 504.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5760400 POSTAGE \$ 36.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 81,238.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 618,309.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,181.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,119.51
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,815.08
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992218 POWER PLANT: Performance Incentives \$ 10,276.57
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992220 POWER PLANT: BU - Workers Compensation \$ 11,736.25
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,034.82)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5310000 EMPLOYEE WELFARE \$ 2,592.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5400100 MATERIALS & SUPPLIES: General \$ 84.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5400700 FREIGHT: Excluding Fuel \$ 1,956.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401700 VEHICLE: Utilization Charges \$ 25,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401760 VEHICLE: Usage Credits \$ (25,500.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 24,300.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5440100 RENT EXPENSE: Non Facility \$ 804.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5450100 INSURANCE EXPENSE: Liability \$ 33,499.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600100 Meals & Entertainment - 50% \$ 2,592.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 300.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 79,740.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5750700 OUTSIDE SERVICES: Other \$ 2,184.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5760400 POSTAGE \$ 120.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 80,867.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,191,801.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 11,919.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992210 POWER PLANT: FPL - Funded Welfare \$ 180,420.26
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 70,652.32
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992218 POWER PLANT: Performance Incentives \$ 10,229.68
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992220 POWER PLANT: BU - Workers Compensation \$ 21,362.66
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (101,996.22)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5310000 EMPLOYEE WELFARE \$ 1,908.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400100 MATERIALS & SUPPLIES: General \$ 4,536.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 468.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400700 FREIGHT: Excluding Fuel \$ 204.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401700 VEHICLE: Utilization Charges \$ 52,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401760 VEHICLE: Usage Credits \$ (52,500.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 52,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5440100 RENT EXPENSE: Non Facility \$ 120.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5450100 INSURANCE EXPENSE: Liability \$ 24,498.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600100 Meals & Entertainment - 50% \$ 1,908.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 89,100.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5760400 POSTAGE \$ 12.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 61,169.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 861,498.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 8,613.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992210 POWER PLANT: FPL - Funded Welfare \$ 130,798.26
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,220.44
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992218 POWER PLANT: Performance Incentives \$ 7,737.87

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,487.19
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,943.62)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 17,136.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 900.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 336.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 45,600.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 18,998.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 52,476.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5760400	POSTAGE	\$ 72.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 62,652.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 682,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,829.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,657.85
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,375.49
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,925.52
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,510.40
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,731.07)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400700	FREIGHT: Excluding Fuel	\$ 228.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 25,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5440100	RENT EXPENSE: Non Facility	\$ 324.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 30,999.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 94,404.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5760400	POSTAGE	\$ 12.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,073,797.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 10,737.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,230.84
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,746.19
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,972.13
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,582.63)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,509.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,566,203.21
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 25,676.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 389,241.46
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152,426.37
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 22,707.87
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 46,088.19
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220,048.22)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 2,436.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5330000	CONTRACT CAR	\$ (100.00)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (12,000.00)

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Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 12,000.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5440100 RENT EXPENSE: Non Facility \$ 3,948.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5450100 INSURANCE EXPENSE: Liability \$ 31,498.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600100 Meals & Entertainment - 50% \$ 2,436.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 588.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 85,044.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5750700 OUTSIDE SERVICES: Other \$ 456.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5760400 POSTAGE \$ 360.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5310000 EMPLOYEE WELFARE \$ 1,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5400100 MATERIALS & SUPPLIES: General \$ 24.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401700 VEHICLE: Utilization Charges \$ 28,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401760 VEHICLE: Usage Credits \$ (28,800.00)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 28,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5440100 RENT EXPENSE: Non Facility \$ 1,080.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5450100 INSURANCE EXPENSE: Liability \$ 23,003.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600100 Meals & Entertainment - 50% \$ 1,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 36.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 77,904.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5750700 OUTSIDE SERVICES: Other \$ 144.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5760400 POSTAGE \$ 96.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5310000 EMPLOYEE WELFARE \$ 1,872.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5400100 MATERIALS & SUPPLIES: General \$ 16,632.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,956.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5440100 RENT EXPENSE: Non Facility \$ 1,140.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5450100 INSURANCE EXPENSE: Liability \$ 24,000.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5600100 Meals & Entertainment - 50% \$ 1,872.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 180.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 83,496.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5750700 OUTSIDE SERVICES: Other \$ 192.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	5760400 POSTAGE \$ 84.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5310000 EMPLOYEE WELFARE \$ 2,172.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5400100 MATERIALS & SUPPLIES: General \$ 168.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5401700 VEHICLE: Utilization Charges \$ 24,300.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5401760 VEHICLE: Usage Credits \$ (24,300.00)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 30,900.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5440100 RENT EXPENSE: Non Facility \$ 876.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5450100 INSURANCE EXPENSE: Liability \$ 27,999.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5600100 Meals & Entertainment - 50% \$ 2,172.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 36.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 121,896.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 79,154.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 946,805.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 9,468.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992210 POWER PLANT: FPL - Funded Welfare \$ 145,425.70
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,948.53
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992218 POWER PLANT: Performance Incentives \$ 10,013.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992220 POWER PLANT: BU - Workers Compensation \$ 17,219.16
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (82,212.86)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5310000 EMPLOYEE WELFARE \$ 1,428.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5400100 MATERIALS & SUPPLIES: General \$ 48.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5401700 VEHICLE: Utilization Charges \$ 13,200.00

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Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 40,800.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 17,997.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 192.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 56,688.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,566.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 639,936.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,398.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,093.12
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,979.54
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,191.58
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,088.36
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,715.89)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5310000	EMPLOYEE WELFARE	\$ 2,664.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 10,080.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,416.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400700	FREIGHT: Excluding Fuel	\$ 444.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401700	VEHICLE: Utilization Charges	\$ 65,100.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401760	VEHICLE: Usage Credits	\$ (16,800.00)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 27,000.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5440100	RENT EXPENSE: Non Facility	\$ 2,124.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 34,500.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600100	Meals & Entertainment - 50%	\$ 2,664.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 144.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 107,004.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5760400	POSTAGE	\$ 72.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,243,665.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,437.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 184,327.56
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 72,182.40
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,825.34
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (104,205.13)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 1,872.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 300.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (8,700.00)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 19,800.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5440100	RENT EXPENSE: Non Facility	\$ 132.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,000.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600100	Meals & Entertainment - 50%	\$ 1,872.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 92,736.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5750700	OUTSIDE SERVICES: Other	\$ 312.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5760400	POSTAGE	\$ 36.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,554.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 837,299.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,376.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129,948.43
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,887.63
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,063.61

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Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,386.54
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.03.01	DAYTONA BEACH METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,463.18)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5310000	EMPLOYEE WELFARE	\$ 2,064.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 9,576.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,368.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 64,500.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5440100	RENT EXPENSE: Non Facility	\$ 864.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 26,500.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5500600	UTILITIES: Telephone	\$ 480.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5600100	Meals & Entertainment - 50%	\$ 2,064.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 117,012.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,960.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 9,642.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,650.45
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,644.89
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,127.35
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.04.01	PALATKA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,774.62)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5401700	VEHICLE: Utilization Charges	\$ 6,600.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5401760	VEHICLE: Usage Credits	\$ (6,600.00)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 6,600.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 10,998.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5600100	Meals & Entertainment - 50%	\$ 900.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 43,560.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 378,802.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,788.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 53,734.74
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,042.51
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,362.46
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.0000028.08.01	SANFORD METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,377.64)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5310000	EMPLOYEE WELFARE	\$ (4,928.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5400600	SAFETY EQUIPMENT	\$ (14,885.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5450100	INSURANCE EXPENSE: Liability	\$ (45,916.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ (8,914.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5600100	Meals & Entertainment - 50%	\$ (4,928.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (5,725.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ (59,023.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5750700	OUTSIDE SERVICES: Other	\$ (1,325.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5760300	OFFICE SUPPLIES	\$ (5,990.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5760350	FORMS & DUPLICATING	\$ (2,014.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5760400	POSTAGE	\$ (424.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ (278,815.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (2,680,721.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ (415,666.83)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ (162,774.51)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992218	POWER PLANT: Performance Incentives	\$ (35,270.12)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ (49,217.09)

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Florida Power & Light Co.	Meter Reading Support-00	UCUS.0000022.01.01	METER READING OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ 234,987.17
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 5,000.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5330000 CONTRACT CAR \$ 6,000.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 1,700.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 428.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5400100 MATERIALS & SUPPLIES: General \$ 200.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,000.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 272.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5450100 INSURANCE EXPENSE: Liability \$ 406.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,250.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500600 UTILITIES: Telephone \$ 250.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 6,878.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 150.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 350.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 89.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 100.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 200.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 54,177.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5751000 OUTSIDE SERVICES: Building Services \$ 229.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 700.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760300 OFFICE SUPPLIES \$ 7,500.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760350 FORMS & DUPLICATING \$ 3,500.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760400 POSTAGE \$ 250.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5800000 OTHER EXPENSE \$ 500.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 133,572.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,871.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,640.98
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,649.39
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 16,896.88
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,917.64
Florida Power & Light Co.	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,930.16)
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5310000 EMPLOYEE WELFARE \$ 985.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5340000 EDUCATION AND TRAINING \$ 25,092.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 250.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5401710 VEHICLE: Fuel \$ 50.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 300.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,257.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5600000 BUSINESS TRAVEL: Lodging \$ 1,400.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5600100 Meals & Entertainment - 50% \$ 3,500.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5600200 BUSINESS TRAVEL: Air \$ 500.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5600300 BUSINESS TRAVEL: Car Rental \$ 125.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5600500 BUSINESS TRAVEL: Misc Expenses \$ 850.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,782.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5610000 DUES & SUBSCRIPTIONS: Personal \$ 400.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5751000 OUTSIDE SERVICES: Building Services \$ 428.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5760220 SOFTWARE PURCHASES \$ 21,984.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5760300 OFFICE SUPPLIES \$ 900.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5760350 FORMS & DUPLICATING \$ 1,368.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5760400 POSTAGE \$ 80.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5992200 POWER PLANT: FPL - Exempt ST \$ 559,630.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.0000012.06.01	Strategic Process Improvement	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,600.02

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Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,779.69
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992218 POWER PLANT: Performance Incentives \$ 70,793.18
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992220 POWER PLANT: BU - Workers Compensation \$ 9,306.65
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,434.62)
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 900.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5330000 CONTRACT CAR \$ 600.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 3,300.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 75.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 400.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440000 RENT EXPENSE: Facility \$ 450.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 792.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5450100 INSURANCE EXPENSE: Liability \$ 132.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,880.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500600 UTILITIES: Telephone \$ 200.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500650 UTILITIES: Long Distance Telephone \$ 500.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,900.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 7,450.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 100.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 150.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,100.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,500.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 120.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 100.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 200.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 89,256.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5751000 OUTSIDE SERVICES: Building Services \$ 261.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 679.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760220 SOFTWARE PURCHASES \$ 1,020.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760300 OFFICE SUPPLIES \$ 3,300.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760350 FORMS & DUPLICATING \$ 3,900.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760400 POSTAGE \$ 95.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5800000 OTHER EXPENSE \$ (17,668.00)
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 409,438.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,505.58
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,519.13
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 51,793.90
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 6,808.95
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,509.38)
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5310000 EMPLOYEE WELFARE \$ 500.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5330000 CONTRACT CAR \$ 1,419.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340000 EDUCATION AND TRAINING \$ 2,214.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 150.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 300.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5450100 INSURANCE EXPENSE: Liability \$ 250.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,295.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,933.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600100 Meals & Entertainment - 50% \$ 1,139.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600200 BUSINESS TRAVEL: Air \$ 214.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 164.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 814.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,137.00

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Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 200.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 200.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 800.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760220 SOFTWARE PURCHASES \$ 500.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760300 OFFICE SUPPLIES \$ 1,245.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760350 FORMS & DUPLICATING \$ 18,724.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760400 POSTAGE \$ 90.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 192,761.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,073.28
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,601.87
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992218 POWER PLANT: Performance Incentives \$ 24,384.27
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 3,205.60
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,305.21)
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5310000 EMPLOYEE WELFARE \$ 2,414.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5330000 CONTRACT CAR \$ 6,578.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340000 EDUCATION AND TRAINING \$ 25,000.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 50.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400100 MATERIALS & SUPPLIES: General \$ 500.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400600 SAFETY EQUIPMENT \$ 200.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 136.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5450100 INSURANCE EXPENSE: Liability \$ 431.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,825.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600000 BUSINESS TRAVEL: Lodging \$ 3,591.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600100 Meals & Entertainment - 50% \$ 2,121.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600200 BUSINESS TRAVEL: Air \$ 200.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 100.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 350.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,400.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,100.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5750700 OUTSIDE SERVICES: Other \$ 125,412.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760220 SOFTWARE PURCHASES \$ 10,250.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760300 OFFICE SUPPLIES \$ 2,286.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760350 FORMS & DUPLICATING \$ 1,000.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760400 POSTAGE \$ 30.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 236,085.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,158.16
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,984.71
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992218 POWER PLANT: Performance Incentives \$ 29,864.75
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 3,926.09
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,745.15)
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5310000 EMPLOYEE WELFARE \$ 1,985.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400100 MATERIALS & SUPPLIES: General \$ 15.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400600 SAFETY EQUIPMENT \$ 1,462.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,795.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5440100 RENT EXPENSE: Non Facility \$ 12,107.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5450100 INSURANCE EXPENSE: Liability \$ 5,360.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,397.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500600 UTILITIES: Telephone \$ 726.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500650 UTILITIES: Long Distance Telephone \$ 743.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 4,249.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600100 Meals & Entertainment - 50% \$ 8,444.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600200 BUSINESS TRAVEL: Air \$ 798.00

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Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,646.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,398.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5750700 OUTSIDE SERVICES: Other \$ 22,774.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5751000 OUTSIDE SERVICES: Building Services \$ 1,205.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,043.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760300 OFFICE SUPPLIES \$ 91,352.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760350 FORMS & DUPLICATING \$ 37,490.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760400 POSTAGE \$ 13,200.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 93,564.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,300.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,834.89
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,592.54
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992218 POWER PLANT: Performance Incentives \$ 11,835.85
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 1,993.32
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,517.20)
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5310000 EMPLOYEE WELFARE \$ 1,839.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400100 MATERIALS & SUPPLIES: General \$ 50.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 151.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 838.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400600 SAFETY EQUIPMENT \$ 249.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5401700 VEHICLE: Utilization Charges \$ 1,416.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5450100 INSURANCE EXPENSE: Liability \$ 2,733.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 985.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5500600 UTILITIES: Telephone \$ 1,348.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 893.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600100 Meals & Entertainment - 50% \$ 1,966.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600300 BUSINESS TRAVEL: Car Rental \$ 225.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600500 BUSINESS TRAVEL: Misc Expenses \$ 182.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,667.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5750450 OUTSIDE SERVICES: Information Technology \$ 95,368.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5750700 OUTSIDE SERVICES: Other \$ 17,135.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5760110 COMPUTER EQUIPMENT PURCHASES \$ 312.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 11,167.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,568.42
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 614.21
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992218 POWER PLANT: Performance Incentives \$ 1,412.60
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 185.72
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (886.66)
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 55.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5340000 EDUCATION AND TRAINING \$ 284.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 3,132.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,604.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 611.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500650 UTILITIES: Long Distance Telephone \$ 4,770.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 984.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 1,043.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600200 BUSINESS TRAVEL: Air \$ 230.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,249.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 110.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 866.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 2,017.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 415.00

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Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5760220	SOFTWARE PURCHASES \$ 119.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5800000	OTHER EXPENSE \$ 1,008.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5992200	POWER PLANT: FPL - Exempt ST \$ 128,589.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5992210	POWER PLANT: FPL - Funded Welfare \$ 18,060.32
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 7,072.40
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5992218	POWER PLANT: Performance Incentives \$ 16,266.49
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5992220	POWER PLANT: BU - Workers Compensation \$ 2,138.43
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,209.95)
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5310000	EMPLOYEE WELFARE \$ 410.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5400100	MATERIALS & SUPPLIES: General \$ 1,888.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 155.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5400600	SAFETY EQUIPMENT \$ 2,999.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 700.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5450100	INSURANCE EXPENSE: Liability \$ 3,823.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5500500	CELLULAR TELEPHONE AND PAGERS \$ 6,862.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5500600	UTILITIES: Telephone \$ 4,662.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5600000	BUSINESS TRAVEL: Lodging \$ 1,606.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5600100	Meals & Entertainment - 50% \$ 3,271.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,150.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 22,526.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5610000	DUES & SUBSCRIPTIONS: Personal \$ 262.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 78.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5610300	DUES & SUBSCRIPTIONS: Civic Organization \$ 6,941.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5750450	OUTSIDE SERVICES: Information Technology \$ 1,594.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5750700	OUTSIDE SERVICES: Other \$ 11,412.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5760110	COMPUTER EQUIPMENT PURCHASES \$ 176.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5760120	COMPUTER EQUIPMENT MAINTENANCE \$ 294.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5790000	COMMUNITY RELATIONS \$ 6,654.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992200	POWER PLANT: FPL - Exempt ST \$ 210,526.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 198,855.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992210	POWER PLANT: FPL - Funded Welfare \$ 57,497.57
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 22,515.98
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992218	POWER PLANT: Performance Incentives \$ 26,631.53
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992220	POWER PLANT: BU - Workers Compensation \$ 6,808.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,504.84)
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5310000	EMPLOYEE WELFARE \$ 402.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5400100	MATERIALS & SUPPLIES: General \$ 1,837.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 151.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5400600	SAFETY EQUIPMENT \$ 2,919.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 689.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5450100	INSURANCE EXPENSE: Liability \$ 3,742.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5500500	CELLULAR TELEPHONE AND PAGERS \$ 6,761.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5500600	UTILITIES: Telephone \$ 4,594.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5600000	BUSINESS TRAVEL: Lodging \$ 1,576.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5600100	Meals & Entertainment - 50% \$ 3,209.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,128.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 22,100.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5610000	DUES & SUBSCRIPTIONS: Personal \$ 257.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 77.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5610300	DUES & SUBSCRIPTIONS: Civic Organization \$ 6,809.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5750450	OUTSIDE SERVICES: Information Technology \$ 1,572.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION 5750700	OUTSIDE SERVICES: Other \$ 11,255.00

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Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 174.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 291.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 6,528.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 205,944.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 188,146.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,349.94
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,674.97
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 26,051.94
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,553.74
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,290.74)
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 7,926.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 5,353.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,707.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,030.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 16,768.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 4,005.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 3,120.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,220.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,658.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,427.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 2,647.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 2,243.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 5,353.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 353,454.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,642.62
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,440.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 44,711.95
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,877.95
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,064.25)
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 460.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 2,380.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 4,679.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,313.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 2,398.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 18,734.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 8,351.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 8,818.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 1,957.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,608.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 926.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,346.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 25,166.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,257.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 587.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,077.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,381.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,195,911.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 181,221.52
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,966.09
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 11,939.20
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,457.57
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (102,449.18)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 50.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 87.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 772.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 1,893.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 2,254.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,306.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 48.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 75.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 591.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 923.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 108.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 288.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,921.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 178.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 34.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 63.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 4,098.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 534.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 89.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 92,440.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,115.00
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,476.91
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,235.55
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 11,693.69
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,187.78
Florida Power & Light Co.	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,445.48)
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 369.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 632.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 4,537.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 19,340.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,072.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,616.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 353.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 546.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 4,297.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 6,730.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 789.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,094.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 43,107.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,282.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 252.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 461.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 7,878.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,904.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 650.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 78,671.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,049.34
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,326.93
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 9,951.88
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,308.29
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,246.49)
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 995,097.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,761.35
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,730.37
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 125,879.77
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,548.46
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79,010.69)
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 301.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 516.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 6,629.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 16,250.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 4,690.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,495.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 329.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 509.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,504.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,489.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 644.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,708.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 35,155.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,046.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 206.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 376.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 6,982.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,641.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 530.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,611.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,181.36
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,378.64
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 10,070.81
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,323.95
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,321.10)
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 796,786.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,908.59
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,823.26
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 100,793.42
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,250.56
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,264.81)
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 103,000.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,466.34
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,665.01
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,712.88
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,178.20)
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5310000	EMPLOYEE WELFARE	\$ 2,550.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5340000	EDUCATION AND TRAINING	\$ 1,024.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,279.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400600	SAFETY EQUIPMENT	\$ 366.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5401700	VEHICLE: Utilization Charges	\$ 28,060.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5450100	INSURANCE EXPENSE: Liability	\$ 5,823.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,609.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600000	BUSINESS TRAVEL: Lodging	\$ 3,187.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600100	Meals & Entertainment - 50%	\$ 3,506.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600200	BUSINESS TRAVEL: Air	\$ 2,277.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 990.00

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Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,032.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,401.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 2,401.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992200 POWER PLANT: FPL - Exempt ST \$ 478,232.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 30,560.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,459.81
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,983.57
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992218 POWER PLANT: Performance Incentives \$ 60,496.35
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992220 POWER PLANT: BU - Workers Compensation \$ 8,461.23
Florida Power & Light Co.	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,398.08)
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5220000 OVERTIME MEALS \$ 500.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5240000 Employee Incentives \$ 33,918.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 4,900.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5310000 EMPLOYEE WELFARE \$ 3,750.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 680.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5440100 RENT EXPENSE: Non Facility \$ 1,944.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5500600 UTILITIES: Telephone \$ 9,626.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600300 BUSINESS TRAVEL: Car Rental \$ 512.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,891.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5750700 OUTSIDE SERVICES: Other \$ (0.04)
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760220 SOFTWARE PURCHASES \$ 1,050.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760300 OFFICE SUPPLIES \$ 4,780.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760350 FORMS & DUPLICATING \$ 163.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760400 POSTAGE \$ 174,805.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992200 POWER PLANT: FPL - Exempt ST \$ 186,297.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 709,445.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,000.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992210 POWER PLANT: FPL - Funded Welfare \$ 132,113.16
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,735.34
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992218 POWER PLANT: Performance Incentives \$ 23,566.54
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992220 POWER PLANT: BU - Workers Compensation \$ 15,561.39
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,686.97)
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5400600 SAFETY EQUIPMENT \$ 1,044.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,468.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 249,320.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,016.97
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,712.64
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992220 POWER PLANT: BU - Workers Compensation \$ 4,146.21
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,796.01)
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.03.01	OUTSIDE COLLECTION AGENCIES	5750700 OUTSIDE SERVICES: Other \$ 412,461.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.04.01	FBC CREDIT RISK	5750700 OUTSIDE SERVICES: Other \$ 374,543.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.05.01	FBC DATABASE	5750700 OUTSIDE SERVICES: Other \$ 461,426.04
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5340000 EDUCATION AND TRAINING \$ 1,171.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,072.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500500 CELLULAR TELEPHONE AND PAGERS \$ 570.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500650 UTILITIES: Long Distance Telephone \$ 40,092.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 865.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5750700 OUTSIDE SERVICES: Other \$ 289,907.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760300 OFFICE SUPPLIES \$ 916.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760350 FORMS & DUPLICATING \$ 265.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760400 POSTAGE \$ 10,955.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 271,777.00

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Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,000.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,013.77
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,277.74
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992220 POWER PLANT: BU - Workers Compensation \$ 4,619.42
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,055.51)
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5240000 Employee Incentives \$ 2,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5310000 EMPLOYEE WELFARE \$ 500.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5340000 EDUCATION AND TRAINING \$ 1,018.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 504.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600000 BUSINESS TRAVEL: Lodging \$ 492.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600100 Meals & Entertainment - 50% \$ 509.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600200 BUSINESS TRAVEL: Air \$ 875.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,018.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 509.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 509.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5750700 OUTSIDE SERVICES: Other \$ 39,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5760400 POSTAGE \$ 1,500.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992200 POWER PLANT: FPL - Exempt ST \$ 253,177.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,269.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992208 POWER PLANT: FPL - Other Labor \$ (4,000.00)
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,607.79
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,209.51
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992218 POWER PLANT: Performance Incentives \$ 32,026.92
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992220 POWER PLANT: BU - Workers Compensation \$ 6,177.15
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,175.21)
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5310000 EMPLOYEE WELFARE \$ 520.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5320000 RELOCATION \$ 1,044.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5340000 EDUCATION AND TRAINING \$ 5,004.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 823.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,320.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5440100 RENT EXPENSE: Non Facility \$ 12,216.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,312.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5500600 UTILITIES: Telephone \$ 912.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5500650 UTILITIES: Long Distance Telephone \$ 168.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,384.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5750700 OUTSIDE SERVICES: Other \$ 86,160.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760110 COMPUTER EQUIPMENT PURCHASES \$ 564.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760220 SOFTWARE PURCHASES \$ 6,276.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760300 OFFICE SUPPLIES \$ 3,864.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760350 FORMS & DUPLICATING \$ 1,584.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5760400 POSTAGE \$ 2,011,267.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992200 POWER PLANT: FPL - Exempt ST \$ 1,208,917.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 183,886.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992210 POWER PLANT: FPL - Funded Welfare \$ 195,619.21
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 76,604.19
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992218 POWER PLANT: Performance Incentives \$ 152,928.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992220 POWER PLANT: BU - Workers Compensation \$ 23,162.32
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (110,588.58)
Florida Power & Light Co.	Uncollectible Accounts Receivable-00	UCUS.0000058.02.01	NET WRITE-OFF	5903000 PROVISION FOR UNCOLLECTIBLE ACCOUNTS \$ 13,635,947.35
Florida Power & Light Co.	Uncollectible Accounts Receivable-00	UCUS.0000058.03.01	PROVISION ADJUSTMENT	5903000 PROVISION FOR UNCOLLECTIBLE ACCOUNTS \$ 1,997,498.02

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Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5310000	EMPLOYEE WELFARE	\$ 4,500.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5500650	UTILITIES: Long Distance Telephone	\$ 2,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 32,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5750700	OUTSIDE SERVICES: Other	\$ 2,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5760300	OFFICE SUPPLIES	\$ 2,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 189,600.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 809,800.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992208	POWER PLANT: FPL - Other Labor	\$ 3,600.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 145,169.21
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,848.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992218	POWER PLANT: Performance Incentives	\$ 23,984.40
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,128.91
Florida Power & Light Co.	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,067.84)
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5240000	Employee Incentives	\$ 156,060.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5310000	EMPLOYEE WELFARE	\$ 6,564.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5340000	EDUCATION AND TRAINING	\$ 245.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 336.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5400600	SAFETY EQUIPMENT	\$ 19,464.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5401760	VEHICLE: Usage Credits	\$ (57,216.00)
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5401770	VEHICLE: Monthly Lease Credits	\$ 56,652.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ 3,060.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5440100	RENT EXPENSE: Non Facility	\$ 348.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,460.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600300	BUSINESS TRAVEL: Car Rental	\$ 168.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,992.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 366.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5750700	OUTSIDE SERVICES: Other	\$ 57,684.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,146.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 4,068.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760220	SOFTWARE PURCHASES	\$ 252.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760300	OFFICE SUPPLIES	\$ 8,880.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760350	FORMS & DUPLICATING	\$ 2,496.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760400	POSTAGE	\$ 1,152.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,836.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5800000	OTHER EXPENSE	\$ 3,744.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992200	POWER PLANT: FPL - Exempt ST	\$ 125,000.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 106,749.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,432.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992208	POWER PLANT: FPL - Other Labor	\$ 106,992.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48,479.52
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,984.54
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992218	POWER PLANT: Performance Incentives	\$ 15,812.50
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,960.97
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,406.72)
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,304.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 65,155.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12,765.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,159.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,893.00

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Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 3,722.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 26,260.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,782.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 149,263.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750500 OUTSIDE SERVICES: Temporary Labor \$ 114,036.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 1,119.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,777.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760350 FORMS & DUPLICATING \$ 26,652.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 75,000.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,373,612.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 99,670.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 217,456.22
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,155.56
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 9,487.50
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 25,747.92
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (122,933.61)
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,304.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 56,979.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 11,557.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,050.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,893.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 3,373.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 23,798.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,570.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 135,268.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750500 OUTSIDE SERVICES: Temporary Labor \$ 15,000.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 1,014.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,777.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760350 FORMS & DUPLICATING \$ 24,154.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 83,000.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,298,488.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 90,025.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 206,673.98
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 80,933.25
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 10,499.51
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 24,471.26
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (116,838.14)
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,308.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 46,332.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,780.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 624.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,888.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5401700 VEHICLE: Utilization Charges \$ 14,304.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 1,980.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,956.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 924.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 79,296.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750000 OUTSIDE SERVICES: Security \$ 17,220.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 600.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,776.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760350 FORMS & DUPLICATING \$ 14,160.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 79,992.00

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Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 741,989.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 51,444.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 122,672.52
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,038.40
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,118.98
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,525.05
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,349.94)
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 40,884.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,976.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 540.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5401700	VEHICLE: Utilization Charges	\$ 42,912.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,740.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,312.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 816.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69,972.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 528.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 12,492.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 91,027.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 699,244.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 45,012.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,315.49
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,940.60
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,514.92
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,890.73
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,321.49)
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 38,160.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,580.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 504.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,632.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 11,628.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 756.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 65,304.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 29,004.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 492.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 11,664.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,000.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 602,870.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 41,796.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,200.70
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,021.66
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,499.51
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,101.08
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,776.71)
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5310000	EMPLOYEE WELFARE	\$ 2,474.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5340000	EDUCATION AND TRAINING	\$ 1,822.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5401700	VEHICLE: Utilization Charges	\$ 435.00

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Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 260.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,360.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500600 UTILITIES: Telephone \$ 100.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500650 UTILITIES: Long Distance Telephone \$ 200.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600000 BUSINESS TRAVEL: Lodging \$ 853.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600100 Meals & Entertainment - 50% \$ 1,166.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600200 BUSINESS TRAVEL: Air \$ 1,482.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600300 BUSINESS TRAVEL: Car Rental \$ 61.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 779.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5751000 OUTSIDE SERVICES: Building Services \$ 100.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760300 OFFICE SUPPLIES \$ 1,792.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760350 FORMS & DUPLICATING \$ 162.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760400 POSTAGE \$ 50.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 140.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 248,667.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,925.28
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,676.73
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992218 POWER PLANT: Performance Incentives \$ 31,456.37
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992220 POWER PLANT: BU - Workers Compensation \$ 4,135.34
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,744.16)
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5310000 EMPLOYEE WELFARE \$ 4,068.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5400100 MATERIALS & SUPPLIES: General \$ 23,988.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5400600 SAFETY EQUIPMENT \$ 3,972.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,376.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5600000 BUSINESS TRAVEL: Lodging \$ 2,460.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5600100 Meals & Entertainment - 50% \$ 2,340.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5751000 OUTSIDE SERVICES: Building Services \$ 3,756.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,616.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5760220 SOFTWARE PURCHASES \$ 178,623.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5760350 FORMS & DUPLICATING \$ 13,200.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992200 POWER PLANT: FPL - Exempt ST \$ 462,772.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,834.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,714.63
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,083.36
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992218 POWER PLANT: Performance Incentives \$ 58,540.66
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992220 POWER PLANT: BU - Workers Compensation \$ 8,491.37
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,542.11)
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 11,440.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 171,600.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 275,280.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 801,351.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 77,691.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 123,461.45
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,347.31
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 14,618.44
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (69,795.93)
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5220000 OVERTIME MEALS \$ 17,197.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5400100 MATERIALS & SUPPLIES: General \$ 16,836.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,484.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 108.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 45,204.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5401700 VEHICLE: Utilization Charges \$ 82,824.00

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Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5401710	VEHICLE: Fuel	\$ 1,404.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5401720	VEHICLE: Maintenance	\$ 1,992.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,140.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 4,500.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,608.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,836.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 2,076.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,824.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 2,004.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,312.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,096.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 714,934.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,296.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 130,019.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 7,884.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 122,925.95
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,137.67
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,423.95
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.01.01	DADE- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,493.23)
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,305.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 15,312.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 69,696.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 440,027.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 65,009.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 9,516.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,268.86
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,300.45
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,398.73
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.03.01	DADE- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,855.38)
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5220000	OVERTIME MEALS	\$ 312.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400100	MATERIALS & SUPPLIES: General	\$ 7,555.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13,128.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400600	SAFETY EQUIPMENT	\$ 4,446.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5400700	FREIGHT: Excluding Fuel	\$ 6,887.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5401700	VEHICLE: Utilization Charges	\$ 12,912.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,884.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,308.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,500.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,536.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5760300	OFFICE SUPPLIES	\$ 1,152.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5760350	FORMS & DUPLICATING	\$ 180.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,957.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 865,855.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 18,761.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992208	POWER PLANT: FPL - Other Labor	\$ 15,780.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,145.61
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,314.50
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992218	POWER PLANT: Performance Incentives	\$ 8,723.07
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.92
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.04.01	DADE- RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,966.63)
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 49,944.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5400100	MATERIALS & SUPPLIES: General	\$ 16,836.00

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Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 299,076.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 5,544.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992200	POWER PLANT: FPL - Exempt ST	\$ 97,716.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,750,568.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 448,611.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 45,624.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 329,006.78
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 128,838.58
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992218	POWER PLANT: Performance Incentives	\$ 12,361.09
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 38,197.35
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.05.01	DADE- CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (185,996.02)
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,564.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 4,548.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5330000	CONTRACT CAR	\$ 696.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5340000	EDUCATION AND TRAINING	\$ 4,044.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,040.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5400600	SAFETY EQUIPMENT	\$ 1,800.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5401700	VEHICLE: Utilization Charges	\$ 65,112.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5401760	VEHICLE: Usage Credits	\$ (620,472.00)
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5401770	VEHICLE: Monthly Lease Credits	\$ 629,832.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,408.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,336.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 7,980.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600200	BUSINESS TRAVEL: Air	\$ 1,194.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,448.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,176.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5760300	OFFICE SUPPLIES	\$ 1,608.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 9,492.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 85,182.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 11,136.00
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,449.72
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,658.59
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,775.54
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,416.56
Florida Power & Light Co.	Dade Meters-00	UCUS.0000057.10.02	DADE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,168.88)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 10,437.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,252.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 102,108.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,836.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,628.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 36,048.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 91,032.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 4,332.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (513,516.00)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 515,100.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,172.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 4,788.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,292.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 9,960.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 1,440.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5772000	COMMUNICATIONS: Direct Mail and Marketin	\$ 3,324.00

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Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,344.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 850,076.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 139,773.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 16,584.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,420.41
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,771.67
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,483.53
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.01.01	BROWARD- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,513.91)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 1,229.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 99,048.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 221,043.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,475.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,308.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,088.07
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,740.52
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,132.85
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,836.13)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 31,639.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 317,316.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 24,324.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,329.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,245,998.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 370,298.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 33,624.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 244,137.05
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 95,603.72
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992218	POWER PLANT: Performance Incentives	\$ 11,173.64
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,347.91
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138,016.98)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 2,724.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5330000	CONTRACT CAR	\$ 2,256.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,088.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5401750	VEHICLE: Accident Repair	\$ 11,480.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,876.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,696.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 10,212.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600200	BUSINESS TRAVEL: Air	\$ 1,584.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,488.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,615.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,743.73
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,598.85
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,577.31
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,390.53
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,639.03)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 4,305.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,848.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,556.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 35,808.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,792.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,456.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 9,588.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 190,752.00

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Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401710	VEHICLE: Fuel	\$ 5,580.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,200.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (318,672.00)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 319,416.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 27,276.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,820.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 17,040.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 7,044.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,788.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 5,868.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 609,919.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 92,357.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 10,488.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,367.20
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,303.70
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,678.85
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,740.16)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,336.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 3,300.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 73,476.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 303,135.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 23,633.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,880.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,299.07
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,130.68
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,434.16
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,174.10)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,683.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 53,808.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,064.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 795,615.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,004.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 141,842.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 8,832.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 135,163.03
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52,929.67
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.13
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,411.17)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,996.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,184.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,392.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,969.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,214.23
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,783.16
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,495.57
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,379.78
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,905.02)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 7,784.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 1,332.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 36,204.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,072.00

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Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 8,124.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5400600	SAFETY EQUIPMENT \$ 10,224.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5400700	FREIGHT: Excluding Fuel \$ 2,259.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5401700	VEHICLE: Utilization Charges \$ 48,912.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5401750	VEHICLE: Accident Repair \$ 1,332.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5401760	VEHICLE: Usage Credits \$ (194,820.00)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5401770	VEHICLE: Monthly Lease Credits \$ 200,844.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 996.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5440100	RENT EXPENSE: Non Facility \$ 5,436.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5600500	BUSINESS TRAVEL: Misc Expenses \$ 2,760.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 5,352.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5750700	OUTSIDE SERVICES: Other \$ 1,068.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5760300	OFFICE SUPPLIES \$ 3,912.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 291,408.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 41,251.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992208	POWER PLANT: FPL - Other Labor \$ 780.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992210	POWER PLANT: FPL - Funded Welfare \$ 46,831.53
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 18,339.24
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992220	POWER PLANT: BU - Workers Compensation \$ 5,532.12
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,475.04)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5400600	SAFETY EQUIPMENT \$ 1,800.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5401700	VEHICLE: Utilization Charges \$ 68,784.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 247,313.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 2,534.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5992210	POWER PLANT: FPL - Funded Welfare \$ 35,090.99
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 13,741.61
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5992220	POWER PLANT: BU - Workers Compensation \$ 4,154.96
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,837.85)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5220000	OVERTIME MEALS \$ 1,351.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 2,112.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5401700	VEHICLE: Utilization Charges \$ 83,148.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5401750	VEHICLE: Accident Repair \$ 1,224.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992202	POWER PLANT: FPL - Bargain Variable ST \$ 17,436.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992203	POWER PLANT: FPL - Bargain Fixed ST \$ 349,086.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992206	POWER PLANT: FPL - Bargain Variable Over \$ 10,008.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 92,559.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992208	POWER PLANT: FPL - Other Labor \$ 1,164.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992210	POWER PLANT: FPL - Funded Welfare \$ 66,343.64
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 25,980.15
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992220	POWER PLANT: BU - Workers Compensation \$ 7,800.94
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,505.82)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5500500	CELLULAR TELEPHONE AND PAGERS \$ 984.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5600000	BUSINESS TRAVEL: Lodging \$ 2,040.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5600100	Meals & Entertainment - 50% \$ 1,956.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5992200	POWER PLANT: FPL - Exempt ST \$ 81,845.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5992210	POWER PLANT: FPL - Funded Welfare \$ 11,495.11
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 4,501.51
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5992218	POWER PLANT: Performance Incentives \$ 10,353.39
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5992220	POWER PLANT: BU - Workers Compensation \$ 1,361.05
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,498.52)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE 5220000	OVERTIME MEALS \$ 445.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE 5310000	EMPLOYEE WELFARE \$ 1,836.00

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Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,240.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,180.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 14,364.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,872.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (217,056.00)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 223,776.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,776.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 2,064.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,148.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,688.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,884.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 5,400.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,500.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 368,385.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 41,123.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,256.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,832.19
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,647.06
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,810.12
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,694.10)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 442.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,224.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 628.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 60,528.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 184,341.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,221.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,728.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,568.87
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,795.97
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,235.59
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,585.38)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,994.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 466,944.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 89,051.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 5,448.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,854.60
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,879.40
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,246.20
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.05.01	NW - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,578.60)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 984.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 4,596.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,331.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,703.85
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,583.23
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,541.37
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,385.80
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.10.02	NW - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,616.47)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,808.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,268.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,024.00

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Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,724.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,908.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,812.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 84,684.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401730	VEHICLE: Other Expenses	\$ 2,496.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,176.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (335,712.00)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 341,772.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 768.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 2,508.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 1,476.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 278,415.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,824.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 5,136.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,923.59
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,025.64
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,760.16
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,135.13)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 444.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,740.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 984.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 115,860.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 371,554.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 26,002.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 792.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,947.98
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,909.16
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,611.37
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,628.81)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 5,595.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 141,228.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,884.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 630,674.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,384.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 132,606.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 24,456.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,276.35
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,925.25
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,479.39
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,299.35)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 720.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,428.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,944.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,596.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 564.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 72,086.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 27,516.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,989.07
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,478.21
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 9,118.86
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,198.78
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,908.36)

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Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5220000 OVERTIME MEALS \$ 6,965.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5310000 EMPLOYEE WELFARE \$ 2,160.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5320000 RELOCATION \$ 3,156.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5330000 CONTRACT CAR \$ 3,336.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400100 MATERIALS & SUPPLIES: General \$ 25,272.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 26,960.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,804.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 8,364.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400700 FREIGHT: Excluding Fuel \$ 1,272.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401700 VEHICLE: Utilization Charges \$ 55,332.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401720 VEHICLE: Maintenance \$ 2,556.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401760 VEHICLE: Usage Credits \$ (206,040.00)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401770 VEHICLE: Monthly Lease Credits \$ 212,400.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5440100 RENT EXPENSE: Non Facility \$ 2,472.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600000 BUSINESS TRAVEL: Lodging \$ 3,048.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600100 Meals & Entertainment - 50% \$ 2,844.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 840.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760300 OFFICE SUPPLIES \$ 4,176.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5800000 OTHER EXPENSE \$ 252.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 493,338.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 119,685.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992208 POWER PLANT: FPL - Other Labor \$ 20,908.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 89,035.62
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 34,866.27
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 10,194.57
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (50,334.10)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 1,476.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5401700 VEHICLE: Utilization Charges \$ 80,340.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 332,949.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 15,186.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992208 POWER PLANT: FPL - Other Labor \$ 1,584.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,118.03
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,234.58
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 5,789.47
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,767.68)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5220000 OVERTIME MEALS \$ 20,898.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401700 VEHICLE: Utilization Charges \$ 76,728.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401750 VEHICLE: Accident Repair \$ 22,748.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 190,265.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 442,104.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 36,073.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 156,857.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992208 POWER PLANT: FPL - Other Labor \$ 11,352.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,507.69
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,015.83
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992220 POWER PLANT: BU - Workers Compensation \$ 13,724.72
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,430.06)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5310000 EMPLOYEE WELFARE \$ 780.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 732.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992200 POWER PLANT: FPL - Exempt ST \$ 84,991.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,936.97

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Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,674.55
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992218 POWER PLANT: Performance Incentives \$ 10,751.37
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,413.40
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,748.28)
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5340000 EDUCATION AND TRAINING \$ 104.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 24.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600000 BUSINESS TRAVEL: Lodging \$ 216.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600100 Meals & Entertainment - 50% \$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600200 BUSINESS TRAVEL: Air \$ 110.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 180.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5750700 OUTSIDE SERVICES: Other \$ 627.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5760300 OFFICE SUPPLIES \$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5760350 FORMS & DUPLICATING \$ 48.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992200 POWER PLANT: FPL - Exempt ST \$ 6,767.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992210 POWER PLANT: FPL - Funded Welfare \$ 950.46
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 372.21
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992218 POWER PLANT: Performance Incentives \$ 856.02
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992220 POWER PLANT: BU - Workers Compensation \$ 112.52
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (537.29)
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5600500 BUSINESS TRAVEL: Misc Expenses \$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 984.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,519.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,482.44
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 580.55
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5992220 POWER PLANT: BU - Workers Compensation \$ 175.54
Florida Power & Light Co.	MTC Administrative-00	UCUS.0000007.08.01	SAFETY	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (838.07)
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5220000 OVERTIME MEALS \$ 423.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 10,000.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5340000 EDUCATION AND TRAINING \$ 840.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 22.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5400100 MATERIALS & SUPPLIES: General \$ 2,652.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 265.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5400600 SAFETY EQUIPMENT \$ 540.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5400700 FREIGHT: Excluding Fuel \$ 348.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5500500 CELLULAR TELEPHONE AND PAGERS \$ 324.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5600000 BUSINESS TRAVEL: Lodging \$ 1,440.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5600100 Meals & Entertainment - 50% \$ 576.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5600200 BUSINESS TRAVEL: Air \$ 1,296.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5600500 BUSINESS TRAVEL: Misc Expenses \$ 96.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5610000 DUES & SUBSCRIPTIONS: Personal \$ 136.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5750700 OUTSIDE SERVICES: Other \$ 31,166.04
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5760300 OFFICE SUPPLIES \$ 384.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5760350 FORMS & DUPLICATING \$ 120.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5760400 POSTAGE \$ 12.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5992200 POWER PLANT: FPL - Exempt ST \$ 129,554.04
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 175,895.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 7,051.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,295.14
Florida Power & Light Co.	Meter Test Lab-00	UCUS.0000007.06.01	METER TEST LAB	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,737.50

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Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992218	POWER PLANT: Performance Incentives	\$ 16,388.61
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,196.86
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(25,606.52)
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5220000	OVERTIME MEALS	\$ 2,507.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5310000	EMPLOYEE WELFARE	\$ 912.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340000	EDUCATION AND TRAINING	\$ 534.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 116.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400100	MATERIALS & SUPPLIES: General	\$ 7,508.04
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 708.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400600	SAFETY EQUIPMENT	\$ 2,052.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400700	FREIGHT: Excluding Fuel	\$ 1,668.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 204.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5440100	RENT EXPENSE: Non Facility	\$ 3,300.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,820.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600000	BUSINESS TRAVEL: Lodging	\$ 4,512.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600100	Meals & Entertainment - 50%	\$ 3,492.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600200	BUSINESS TRAVEL: Air	\$ 4,128.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5620100	LICENSES PERMITS & FEES: Local County	\$ 500.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5750700	OUTSIDE SERVICES: Other	\$ 4,004.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760220	SOFTWARE PURCHASES	\$ 600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760300	OFFICE SUPPLIES	\$ 3,600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760350	FORMS & DUPLICATING	\$ 120.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760400	POSTAGE	\$ 12.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 260.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992200	POWER PLANT: FPL - Exempt ST	\$ 221,126.04
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 348,372.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 61,797.04
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,665.42
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,721.22
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992218	POWER PLANT: Performance Incentives	\$ 27,972.45
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,498.42
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(50,124.82)
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5220000	OVERTIME MEALS	\$ 1,508.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,000.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5310000	EMPLOYEE WELFARE	\$ 3,721.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5340000	EDUCATION AND TRAINING	\$ 288.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400100	MATERIALS & SUPPLIES: General	\$ 37,908.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,120.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 2,256.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400600	SAFETY EQUIPMENT	\$ 1,536.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5401700	VEHICLE: Utilization Charges	\$ 8,604.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 96.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5440100	RENT EXPENSE: Non Facility	\$ 1,356.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 672.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600000	BUSINESS TRAVEL: Lodging	\$ 756.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600100	Meals & Entertainment - 50%	\$ 1,188.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600200	BUSINESS TRAVEL: Air	\$ 396.00

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Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600300 BUSINESS TRAVEL: Car Rental \$ 84.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600500 BUSINESS TRAVEL: Misc Expenses \$ 408.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 828.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5750700 OUTSIDE SERVICES: Other \$ 61,051.92
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760300 OFFICE SUPPLIES \$ 1,620.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760350 FORMS & DUPLICATING \$ 168.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992200 POWER PLANT: FPL - Exempt ST \$ 97,894.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 555,697.96
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,213.96
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,933.81
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,784.35
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992218 POWER PLANT: Performance Incentives \$ 12,383.60
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992220 POWER PLANT: BU - Workers Compensation \$ 10,955.94
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,103.21)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5310000 EMPLOYEE WELFARE \$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600100 Meals & Entertainment - 50% \$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 283,202.75
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,775.82
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,576.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992218 POWER PLANT: Performance Incentives \$ 35,825.16
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 4,709.67
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,486.29)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5310000 EMPLOYEE WELFARE \$ 1,915.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5340000 EDUCATION AND TRAINING \$ 3,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5401700 VEHICLE: Utilization Charges \$ 12,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,091,280.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5440100 RENT EXPENSE: Non Facility \$ 1,560.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5500800 UTILITIES: General \$ 504.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600000 BUSINESS TRAVEL: Lodging \$ 10,360.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600100 Meals & Entertainment - 50% \$ 3,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600200 BUSINESS TRAVEL: Air \$ 9,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,260.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 996.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750700 OUTSIDE SERVICES: Other \$ 1,032,025.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760300 OFFICE SUPPLIES \$ 5,300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760350 FORMS & DUPLICATING \$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 7,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 559,552.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 767,579.91
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 54,668.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 194,073.79

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,998.99
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992218	POWER PLANT: Performance Incentives	\$ 70,783.31
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.31
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,714.92)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600000	BUSINESS TRAVEL: Lodging	\$ 10,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600100	Meals & Entertainment - 50%	\$ 400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600300	BUSINESS TRAVEL: Car Rental	\$ 800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,480.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750450	OUTSIDE SERVICES: Information Technology	\$ 15,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750700	OUTSIDE SERVICES: Other	\$ 346,517.10
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760300	OFFICE SUPPLIES	\$ 3,600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760350	FORMS & DUPLICATING	\$ 50,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760400	POSTAGE	\$ 443,982.90
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 695,111.74
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,628.47
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,231.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992218	POWER PLANT: Performance Incentives	\$ 87,931.64
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,559.71
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,191.87)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5310000	EMPLOYEE WELFARE	\$ 5,608.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5440100	RENT EXPENSE: Non Facility	\$ 9,600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600000	BUSINESS TRAVEL: Lodging	\$ 12,460.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600100	Meals & Entertainment - 50%	\$ 5,816.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600200	BUSINESS TRAVEL: Air	\$ 12,460.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,844.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5750700	OUTSIDE SERVICES: Other	\$ (208,950.15)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 8,348.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 504,845.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,905.47
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,766.50
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992218	POWER PLANT: Performance Incentives	\$ 63,862.89
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,395.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,084.69)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5310000	EMPLOYEE WELFARE	\$ 300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600100	Meals & Entertainment - 50%	\$ 900.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5760300	OFFICE SUPPLIES	\$ 340.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,109.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 339,991.02
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,828.91
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,820.53
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992218	POWER PLANT: Performance Incentives	\$ 11,778.29
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,202.48
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,388.12)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600000	BUSINESS TRAVEL: Lodging	\$ 288.00

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600100	Meals & Entertainment - 50%	\$ 552.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 96.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 732.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5750700	OUTSIDE SERVICES: Other	\$ 119,468.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5760350	FORMS & DUPLICATING	\$ 2,508.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 205,869.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,914.34
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,322.84
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992218	POWER PLANT: Performance Incentives	\$ 26,042.41
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,423.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,346.03)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600000	BUSINESS TRAVEL: Lodging	\$ 95.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600100	Meals & Entertainment - 50%	\$ 180.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5760350	FORMS & DUPLICATING	\$ 5,004.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,440.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,191.07
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,599.21
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992218	POWER PLANT: Performance Incentives	\$ 8,278.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,088.26
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,195.91)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992200	POWER PLANT: FPL - Exempt ST	\$ 335,592.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,133.90
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,457.60
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992218	POWER PLANT: Performance Incentives	\$ 42,452.40
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,580.90
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,645.98)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.10.01	AMI Deployment O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,242,760.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5750700	OUTSIDE SERVICES: Other	\$ 1,158,045.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,126.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 311,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 13,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992208	POWER PLANT: FPL - Other Labor	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,753.94
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,007.94
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992218	POWER PLANT: Performance Incentives	\$ 11,780.44
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,936.80
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,215.07)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 900.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600000	BUSINESS TRAVEL: Lodging	\$ 2,700.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 240.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992200	POWER PLANT: FPL - Exempt ST	\$ 490,392.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,875.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,971.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992218	POWER PLANT: Performance Incentives	\$ 62,034.57
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,155.23
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,937.14)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5310000	EMPLOYEE WELFARE	\$ 696.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5400100	MATERIALS & SUPPLIES: General	\$ 9,588.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600100	Meals & Entertainment - 50%	\$ 696.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,900.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5750700	OUTSIDE SERVICES: Other	\$ 166,250.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5760300	OFFICE SUPPLIES	\$ 384.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992200	POWER PLANT: FPL - Exempt ST	\$ 162,035.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 210,423.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992208	POWER PLANT: FPL - Other Labor	\$ 1,634,032.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992210	POWER PLANT: FPL - Funded Welfare	\$ 281,811.54
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110,357.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992218	POWER PLANT: Performance Incentives	\$ 20,497.46
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,194.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159,315.31)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5310000	EMPLOYEE WELFARE	\$ 936.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 912.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600100	Meals & Entertainment - 50%	\$ 936.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,748.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5760300	OFFICE SUPPLIES	\$ 1,248.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 161,239.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 318,554.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 23,352.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,666.70
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,672.99
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992218	POWER PLANT: Performance Incentives	\$ 20,396.71
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,367.32
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,949.71)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5310000	EMPLOYEE WELFARE	\$ 360.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5340000	EDUCATION AND TRAINING	\$ 1,764.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600000	BUSINESS TRAVEL: Lodging	\$ 3,456.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600100	Meals & Entertainment - 50%	\$ 1,104.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600200	BUSINESS TRAVEL: Air	\$ 2,748.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600300	BUSINESS TRAVEL: Car Rental	\$ 348.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 528.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,652.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992200	POWER PLANT: FPL - Exempt ST	\$ 99,706.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,003.70
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,483.88
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992218	POWER PLANT: Performance Incentives	\$ 12,612.77
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,658.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,916.64)

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5500650 UTILITIES: Long Distance Telephone \$ 2,962.32
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5750700 OUTSIDE SERVICES: Other \$ 17,780.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992200 POWER PLANT: FPL - Exempt ST \$ 110,438.64
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,822.77
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,210.97
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,089.39
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992218 POWER PLANT: Performance Incentives \$ 13,970.52
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992220 POWER PLANT: BU - Workers Compensation \$ 2,748.30
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,121.76)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5220000 OVERTIME MEALS \$ 397.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5310000 EMPLOYEE WELFARE \$ 17,516.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5401700 VEHICLE: Utilization Charges \$ 62,180.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5750700 OUTSIDE SERVICES: Other \$ 409,139.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 262,268.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,533.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,612.65
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,729.10
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992220 POWER PLANT: BU - Workers Compensation \$ 4,453.54
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,263.39)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.24.01	IEE (MDM) 7.0 UPGRADE - (MDM)	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 522,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.25.01	Data Warehouse ETL	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 95,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 150,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5750700 OUTSIDE SERVICES: Other \$ (100,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5760200 SOFTWARE EXPENSE \$ 983,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.27.01	IT Remote Connect Switch	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 50,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5750700 OUTSIDE SERVICES: Other \$ 277,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 25,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5750700 OUTSIDE SERVICES: Other \$ 175,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 510,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,629.56
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,050.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992220 POWER PLANT: BU - Workers Compensation \$ 8,481.36
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,494.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 53,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,443.88
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,915.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992220 POWER PLANT: BU - Workers Compensation \$ 881.41
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,208.20)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (150,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5750700 OUTSIDE SERVICES: Other \$ 764,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 783,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760200 SOFTWARE EXPENSE \$ (983,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760200 SOFTWARE EXPENSE \$ (10,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.34.01	AMI IT BPD INIT 76	5760200 SOFTWARE EXPENSE \$ 10,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5750700 OUTSIDE SERVICES: Other \$ 14,004.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 338,004.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,472.72
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,590.28

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,621.04
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,837.52)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600000	BUSINESS TRAVEL: Lodging	\$ 1,224.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600200	BUSINESS TRAVEL: Air	\$ 3,060.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,224.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,960.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,876.48
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,692.80
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992218	POWER PLANT: Performance Incentives	\$ 6,193.44
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992220	POWER PLANT: BU - Workers Compensation	\$ 814.20
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,887.40)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600000	BUSINESS TRAVEL: Lodging	\$ 480.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600100	Meals & Entertainment - 50%	\$ 100.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,992.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.48
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.56
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992218	POWER PLANT: Performance Incentives	\$ 1,011.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.96
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.56)
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 3,294.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 72.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 218.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,198.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 357.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 2,025.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,234.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,405.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,918.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,605.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,532.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 408.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 326.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,744.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,270.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 407.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 447.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,235.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,321.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,882.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,252.63
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,714.12
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,421.23
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.83
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,579.96)
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 383.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 23.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 375.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 111.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 633.00

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Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,091.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 450.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 613.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 186.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 411.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 47.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 38.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,646.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 953.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 171.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 142.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,341.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 6,427.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.37
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.28
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 549.16
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.09
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.0000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.97)
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 321.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 17.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 52.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 286.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 85.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 486.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 399.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 333.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 455.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 158.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 347.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 40.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,229.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 459.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 82.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.0000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 106.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 625.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 36.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 103.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 555.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 166.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 937.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 771.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 644.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 878.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 304.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 668.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 79.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,310.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 886.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 159.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.0000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 206.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 3,156.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,140.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 340.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,151.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,338.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,827.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,540.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,388.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 388.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,813.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,179.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 390.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 427.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,833.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 126,160.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,386.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,839.81
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,160.89
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,370.39
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,467.54
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,781.30)
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 3,275.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,181.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 352.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 1,997.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 2,210.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,385.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 1,891.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,597.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,512.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 405.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 324.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,614.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,244.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 403.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 441.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,880.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,915.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,881.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,864.73
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,562.20
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 996.82
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,588.89
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,360.70)
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 2,316.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 54.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 162.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 887.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 265.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,501.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,803.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,045.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,426.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,128.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 2,484.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 286.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 229.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,996.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,774.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 320.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 333.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,219.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 85,158.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,425.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,438.54
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,654.13
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,292.70
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,709.60
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,162.47)
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 747.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 87.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 263.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,443.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 431.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 2,440.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 4,286.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,729.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 2,361.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 364.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 802.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 93.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 74.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,162.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,720.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 668.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 551.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,922.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,445.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,090.92
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.21
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 1,128.66
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.17
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.36)
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 2,349.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 55.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 166.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 910.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 273.00

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Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,542.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,839.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,071.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,467.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,143.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 2,518.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 288.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 234.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,194.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,815.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 324.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 344.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,010.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 88,534.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,423.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,023.52
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,883.21
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,392.78
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,778.85
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,493.17)
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 1,863.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,137.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 1,262.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 26,856.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 569.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 4,560.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,179.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 1,670.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 2,702.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 4,755.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,541.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 31,104.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,023.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 5,157.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 1,335.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 7,680.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 784.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 2,299.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,543.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,329.12
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,044.89
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 9,303.19
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,223.02
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,839.34)
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 706,436.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,218.93
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,854.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 89,364.17
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,748.03
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,090.98)
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 2,077.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,167.00

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Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 1,296.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 27,569.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 604.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 5,262.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 19,927.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 1,775.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 3,013.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 5,303.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,718.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 34,684.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,256.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 5,750.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 1,488.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 8,715.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 833.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 2,563.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 71,278.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,010.99
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,920.32
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 9,016.67
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,185.36
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,659.49)
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 838,189.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,723.67
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,100.44
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992218 POWER PLANT: Performance Incentives \$ 106,030.92
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992220 POWER PLANT: BU - Workers Compensation \$ 13,939.10
Florida Power & Light Co.	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,552.20)
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 334.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 347.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 385.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 8,193.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 49.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 2,139.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,431.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 145.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 485.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 854.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 277.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,585.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 363.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 926.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 240.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 3,730.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 68.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 413.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 55,775.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,833.59
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,067.65
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 7,055.53
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 927.52
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,428.55)

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Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 59.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 302.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,318.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,408.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 534.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 4,176.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,061.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,120.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 249.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,348.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 118.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 933.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 4,733.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 280.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 80.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 2,013.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 242,594.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,072.35
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,342.70
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 30,688.15
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,034.34
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,261.93)
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 55.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 282.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,453.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,327.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 504.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 3,939.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 989.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,044.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 232.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,257.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 110.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 870.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 407.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 263.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 76.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760400	POSTAGE	\$ 10,001.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,172.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,152.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,507.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,553.29
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,566.27
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 651.69
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 775.96
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,704.72)
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5320100	EMPLOYEE RECRUITING	\$ 600.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 800.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 360.00

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Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 600.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 240.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 10,876.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,400.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760300 OFFICE SUPPLIES \$ 1,680.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760350 FORMS & DUPLICATING \$ 120.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760400 POSTAGE \$ 120.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 48,715.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 11,992.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 140.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,545.97
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,346.59
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 6,162.49
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 1,011.85
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,831.29)
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 120.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600000 BUSINESS TRAVEL: Lodging \$ 240.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600100 Meals & Entertainment - 50% \$ 240.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 180.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5620000 LICENSES PERMITS & FEES: Federal State \$ 600.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5760300 OFFICE SUPPLIES \$ 60.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5800000 OTHER EXPENSE \$ (2,004.00)
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992200 POWER PLANT: FPL - Exempt ST \$ 922.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 129.51
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50.73
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992218 POWER PLANT: Performance Incentives \$ 116.65
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992220 POWER PLANT: BU - Workers Compensation \$ 15.35
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73.21)
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 168.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 540.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 540.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,080.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 11,385.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,599.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 626.19
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 1,440.19
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 189.30
Florida Power & Light Co.	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (903.96)
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600000 BUSINESS TRAVEL: Lodging \$ 180.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600100 Meals & Entertainment - 50% \$ 120.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 120.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992200 POWER PLANT: FPL - Exempt ST \$ 17,420.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,446.63
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 958.12
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992218 POWER PLANT: Performance Incentives \$ 2,203.62
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992220 POWER PLANT: BU - Workers Compensation \$ 289.71
Florida Power & Light Co.	Business Market-00	UCUS.00000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,383.16)

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Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 27,053.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,780.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5500500 CELLULAR TELEPHONE AND PAGERS \$ 152,708.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5600000 BUSINESS TRAVEL: Lodging \$ 46.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5600100 Meals & Entertainment - 50% \$ 92.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992200 POWER PLANT: FPL - Exempt ST \$ 5,789.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 27,939.00
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,737.10
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,855.06
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992218 POWER PLANT: Performance Incentives \$ 732.32
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992220 POWER PLANT: BU - Workers Compensation \$ 560.87
Florida Power & Light Co.	Business Market-00	UCUS.00000093.48.01	BUS MKT SSSR SRV CNTR SUPP (O&M Base)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,677.99)
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 240.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 396.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 12.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 240.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 480.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 30.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 480.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760300 OFFICE SUPPLIES \$ 240.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760400 POSTAGE \$ 12.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 15,696.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,602.00
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,569.93
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,006.40
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 1,985.53
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 304.31
Florida Power & Light Co.	Product Development-00	UCUS.00000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,452.89)
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5310000 EMPLOYEE WELFARE \$ 1,200.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340000 EDUCATION AND TRAINING \$ 13,500.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 315.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 1,075.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5401700 VEHICLE: Utilization Charges \$ 36,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500650 UTILITIES: Long Distance Telephone \$ 135.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600000 BUSINESS TRAVEL: Lodging \$ 12,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600100 Meals & Entertainment - 50% \$ 4,600.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600200 BUSINESS TRAVEL: Air \$ 12,550.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,600.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5610000 DUES & SUBSCRIPTIONS: Personal \$ 39,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760300 OFFICE SUPPLIES \$ 1,500.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760350 FORMS & DUPLICATING \$ 650.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760400 POSTAGE \$ 100.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992200 POWER PLANT: FPL - Exempt ST \$ 311,802.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,775.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,783.48
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,886.78
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992218 POWER PLANT: Performance Incentives \$ 39,442.96
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992220 POWER PLANT: BU - Workers Compensation \$ 6,013.05
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,709.20)
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 300.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 49.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 267.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 80.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 451.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 371.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 423.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 146.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 322.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 37.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 30.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,075.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology \$ 427.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 77.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 99.00
Florida Power & Light Co.	FPL Group Finance-00	UCOR.00000073.01.01	Corp Finance Admin	5800000 OTHER EXPENSE \$ 250,000.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000 EMPLOYEE WELFARE \$ 3,000.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000 EDUCATION AND TRAINING \$ 9,996.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 62,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100 RENT EXPENSE: Non Facility \$ 38,496.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,000.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650 UTILITIES: Long Distance Telephone \$ 26,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000 BUSINESS TRAVEL: Lodging \$ 35,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100 Meals & Entertainment - 50% \$ 15,000.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200 BUSINESS TRAVEL: Air \$ 35,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300 BUSINESS TRAVEL: Car Rental \$ 996.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,000.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000 OUTSIDE SERVICES: Building Services \$ 996.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300 OFFICE SUPPLIES \$ 9,996.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350 FORMS & DUPLICATING \$ 996.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400 POSTAGE \$ 3,996.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000 OTHER EXPENSE \$ 5,004.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200 POWER PLANT: FPL - Exempt ST \$ 2,204,406.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 98,123.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210 POWER PLANT: FPL - Funded Welfare \$ 323,390.23
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 126,639.15
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218 POWER PLANT: Performance Incentives \$ 278,857.38
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220 POWER PLANT: BU - Workers Compensation \$ 1,335.45
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (182,820.81)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	Corporate Finance-00	UCOR.0000052.01.03	Banking Fees	5701000 FEES: Banking & Securities \$ 1,749,996.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.01	Annual Report	5750700 OUTSIDE SERVICES: Other \$ 7,715.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.01	Annual Report	5760400 POSTAGE \$ 1,386.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5340000 EDUCATION AND TRAINING \$ 817.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,542.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600000 BUSINESS TRAVEL: Lodging \$ 60,000.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600100 Meals & Entertainment - 50% \$ 4,685.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600200 BUSINESS TRAVEL: Air \$ 80,000.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600300 BUSINESS TRAVEL: Car Rental \$ 3,178.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,268.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 481.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,542.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5750700 OUTSIDE SERVICES: Other \$ 4,678.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5760350 FORMS & DUPLICATING \$ 13,028.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5760400 POSTAGE \$ 2,112.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5800000 OTHER EXPENSE \$ 824.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5310000 EMPLOYEE WELFARE \$ 896.71
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5340000 EDUCATION AND TRAINING \$ 2,154.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,097.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 438.95
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5440100 RENT EXPENSE: Non Facility \$ 5,616.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,472.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5600000 BUSINESS TRAVEL: Lodging \$ 1,932.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5600100 Meals & Entertainment - 50% \$ 1,251.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5600200 BUSINESS TRAVEL: Air \$ 1,819.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5600300 BUSINESS TRAVEL: Car Rental \$ 220.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5600500 BUSINESS TRAVEL: Misc Expenses \$ 65.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5610000 DUES & SUBSCRIPTIONS: Personal \$ 822.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5750700 OUTSIDE SERVICES: Other \$ 55,000.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5751000 OUTSIDE SERVICES: Building Services \$ 27.50
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5760110 COMPUTER EQUIPMENT PURCHASES \$ 130.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5760300 OFFICE SUPPLIES \$ 6,408.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5760350 FORMS & DUPLICATING \$ 440.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5760400 POSTAGE \$ 391.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.03	All Other	5800000 OTHER EXPENSE \$ 3,342.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5600100 Meals & Entertainment - 50% \$ 1,542.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5701000 FEES: Banking & Securities \$ 1,028.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750000 OUTSIDE SERVICES: Security \$ 5,962.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750100 OUTSIDE SERVICES: Legal \$ 49,555.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750700 OUTSIDE SERVICES: Other \$ 123,115.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760350 FORMS & DUPLICATING \$ 1,336.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760400 POSTAGE \$ 442,040.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5701000 FEES: Banking & Securities \$ 231,681.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5750700 OUTSIDE SERVICES: Other \$ 482.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 470,171.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 60,000.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992208 POWER PLANT: FPL - Other Labor \$ 20,000.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 77,271.56
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,259.36
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992218 POWER PLANT: Performance Incentives \$ 59,476.63
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 307.50
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,683.63)

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Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5600000 BUSINESS TRAVEL: Lodging \$ 8,543.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5760400 POSTAGE \$ 12,336.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.08	Information Services	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 50,372.00
Florida Power & Light Co.	Investor Relations-00	UCOR.0000053.01.08	Information Services	5750700 OUTSIDE SERVICES: Other \$ 191,906.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340000 EDUCATION AND TRAINING \$ 3,216.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 156.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 852.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600000 BUSINESS TRAVEL: Lodging \$ 888.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600100 Meals & Entertainment - 50% \$ 300.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600200 BUSINESS TRAVEL: Air \$ 1,992.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 132.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 239.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760220 SOFTWARE PURCHASES \$ 7,644.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760350 FORMS & DUPLICATING \$ 48.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5800000 OTHER EXPENSE \$ 5,700.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992200 POWER PLANT: FPL - Exempt ST \$ 277,558.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,983.04
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,265.71
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992218 POWER PLANT: Performance Incentives \$ 35,111.07
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992220 POWER PLANT: BU - Workers Compensation \$ 160.99
Florida Power & Light Co.	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,038.08)
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5310000 EMPLOYEE WELFARE \$ 15,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5340000 EDUCATION AND TRAINING \$ 15,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 5,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5440100 RENT EXPENSE: Non Facility \$ 4,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 22,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 5,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5760350 FORMS & DUPLICATING \$ 1,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 890,000.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 125,000.48
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,950.05
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992218 POWER PLANT: Performance Incentives \$ 112,585.00
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 516.19
Florida Power & Light Co.	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (70,665.98)
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5310000 EMPLOYEE WELFARE \$ 100.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5340000 EDUCATION AND TRAINING \$ 5,000.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,350.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5600100 Meals & Entertainment - 50% \$ 300.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5600200 BUSINESS TRAVEL: Air \$ 600.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 400.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,125.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 216,221.00
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,368.23
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,892.20
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5992218 POWER PLANT: Performance Incentives \$ 27,351.94
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 125.40
Florida Power & Light Co.	Income Tax Controllor-00	UCOR.0000061.01.01	Income Tax Controllor O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,167.97)
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5310000 EMPLOYEE WELFARE \$ 200.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,000.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5750700	OUTSIDE SERVICES: Other	\$ 435,000.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,000.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,516.90
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,510.00
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992218	POWER PLANT: Performance Incentives	\$ 10,373.02
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.57
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.0000056.01.01	SOX Internal Controls O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,510.77)
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5310000	EMPLOYEE WELFARE	\$ 5,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5340000	EDUCATION AND TRAINING	\$ 17,400.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,250.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 9,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600100	Meals & Entertainment - 50%	\$ 5,200.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,900.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5620000	LICENSES PERMITS & FEES: Federal State	\$ 266,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760220	SOFTWARE PURCHASES	\$ 8,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760300	OFFICE SUPPLIES	\$ 5,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760350	FORMS & DUPLICATING	\$ 13,200.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760400	POSTAGE	\$ 500.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5800000	OTHER EXPENSE	\$ 3,550.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,615,000.00
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 226,826.73
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,825.02
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992218	POWER PLANT: Performance Incentives	\$ 204,297.53
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 936.72
Florida Power & Light Co.	Financial Reporting-00	UCOR.0000058.01.01	NEE Financial Reporting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128,230.98)
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5310000	EMPLOYEE WELFARE	\$ 4,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5320000	RELOCATION	\$ 5,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5320100	EMPLOYEE RECRUITING	\$ 15,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5340000	EDUCATION AND TRAINING	\$ 16,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 22,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 500.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5440100	RENT EXPENSE: Non Facility	\$ 4,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,500.00

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Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600100	Meals & Entertainment - 50%	\$ 4,500.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600200	BUSINESS TRAVEL: Air	\$ 5,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,722,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 900.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760220	SOFTWARE PURCHASES	\$ 100.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760300	OFFICE SUPPLIES	\$ 3,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760350	FORMS & DUPLICATING	\$ 50.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760400	POSTAGE	\$ 100.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 685,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,000.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,809.41
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,260.04
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992218	POWER PLANT: Performance Incentives	\$ 86,652.51
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 424.56
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.0000060.01.01	Accounting Policy O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (58,120.81)
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5340000	EDUCATION AND TRAINING	\$ 21,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,500.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,200.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600100	Meals & Entertainment - 50%	\$ 1,890.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600200	BUSINESS TRAVEL: Air	\$ 7,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,500.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5750700	OUTSIDE SERVICES: Other	\$ 422,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 663,055.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 23,328.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,402.43
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,751.09
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992218	POWER PLANT: Performance Incentives	\$ 83,876.50
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 384.58
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.0000057.01.01	FPL SAP Control Group O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,498.77)
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5310000	EMPLOYEE WELFARE	\$ 1,075.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5320000	RELOCATION	\$ 65,000.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5320100	EMPLOYEE RECRUITING	\$ 45,000.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,830.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5401710	VEHICLE: Fuel	\$ 60.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,060.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5440100	RENT EXPENSE: Non Facility	\$ 2,485.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 1,460.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600100	Meals & Entertainment - 50%	\$ 315.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600200	BUSINESS TRAVEL: Air	\$ 625.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 365.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 260.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 85.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 225.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,245.00

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Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 1,500.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760300	OFFICE SUPPLIES	\$ 2,915.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760350	FORMS & DUPLICATING	\$ 210.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760400	POSTAGE	\$ 470.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 4,000.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,703.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 53,681.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,458.52
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,361.15
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992218	POWER PLANT: Performance Incentives	\$ 17,039.96
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.31
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.01	Trust Funds Corporate Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,957.69)
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 14,185.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5401710	VEHICLE: Fuel	\$ 155.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5440100	RENT EXPENSE: Non Facility	\$ 8,080.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 3,640.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600100	Meals & Entertainment - 50%	\$ 780.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600200	BUSINESS TRAVEL: Air	\$ 1,560.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 910.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 650.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 210.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 130.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5750700	OUTSIDE SERVICES: Other	\$ 16,920.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5800000	OTHER EXPENSE	\$ 1.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,004.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,107.30
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.27
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992218	POWER PLANT: Performance Incentives	\$ 1,898.02
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 8.70
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.0000051.01.02	Trust Funds FPL Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,191.30)
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.01	Property Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 9,403,051.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.02	Crime Insurance Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 178,534.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.06	Excess Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 6,554,668.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.07	D&O Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 2,656,965.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.08	Bonds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 5,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.09	Fiduciary Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 275,603.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.10	Personal Excess Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 24,974.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.11	Risk Management Programs	5750700	OUTSIDE SERVICES: Other	\$ 745,487.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.13	Other Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 29,053.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5310000	EMPLOYEE WELFARE	\$ 700.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5320000	RELOCATION	\$ 90,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 500.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5440100	RENT EXPENSE: Non Facility	\$ 11,110.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500650	UTILITIES: Long Distance Telephone	\$ 500.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600000	BUSINESS TRAVEL: Lodging	\$ 25,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600100	Meals & Entertainment - 50%	\$ 7,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,100.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,100.00

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Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,100.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,400.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5751000	OUTSIDE SERVICES: Building Services	\$ 700.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760300	OFFICE SUPPLIES	\$ 2,100.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760400	POSTAGE	\$ 2,200.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 700.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200	POWER PLANT: FPL - Exempt ST	\$ 885,699.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,448.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130,920.03
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,268.12
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218	POWER PLANT: Performance Incentives	\$ 112,040.91
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220	POWER PLANT: BU - Workers Compensation	\$ 540.63
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,012.48)
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100	INSURANCE EXPENSE: Liability	\$ 36,003.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000	INSURANCE EXPENSE: Property	\$ 335.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.01	PSL Prop Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 3,967,484.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.02	PTP Prop Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 4,467,930.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.05	PSL Outage Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 1,057,480.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.06	PTP Outage Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 1,170,486.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.09	PSL Liability Ins Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 1,276,084.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.10	PTP Liability Ins Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 2,156,704.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.11	PSL Liability Ins Refunds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ (247,871.00)
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.12	PTP Liability Ins Refunds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ (346,456.00)
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000	Employee Incentives	\$ 9,996.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 9,996.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000	EMPLOYEE WELFARE	\$ 10,632.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000	EDUCATION AND TRAINING	\$ 54,336.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 61,608.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100	MATERIALS & SUPPLIES: General	\$ 60.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710	VEHICLE: Fuel	\$ 168.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,752.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100	RENT EXPENSE: Non Facility	\$ 15,156.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,288.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650	UTILITIES: Long Distance Telephone	\$ 228.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 25,680.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100	Meals & Entertainment - 50%	\$ 16,872.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200	BUSINESS TRAVEL: Air	\$ 19,152.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 792.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,996.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,968.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 20,352.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 19,860.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 96,492.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700	OUTSIDE SERVICES: Other	\$ 399,996.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 11,578.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5751000	OUTSIDE SERVICES: Building Services	\$ 5,568.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 15,252.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760220	SOFTWARE PURCHASES	\$ 135,324.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760300	OFFICE SUPPLIES	\$ 16,188.00

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Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760350	FORMS & DUPLICATING	\$ 4,560.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760400	POSTAGE	\$ 7,128.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5791000	PUBLIC RELATIONS	\$ 1,848.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,864,522.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 297,413.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,468.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 336.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 586,482.03
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 229,665.52
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992218	POWER PLANT: Performance Incentives	\$ 488,862.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,415.94
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (331,553.31)
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5340000	EDUCATION AND TRAINING	\$ 4,485.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 492.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 378.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5750700	OUTSIDE SERVICES: Other	\$ 67,057.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5760220	SOFTWARE PURCHASES	\$ 984.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 411,609.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,810.45
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,638.52
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 52,068.57
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.73
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,681.76)
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5310000	EMPLOYEE WELFARE	\$ 11,951.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5320000	RELOCATION	\$ 55,000.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340000	EDUCATION AND TRAINING	\$ 8,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,785.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5401710	VEHICLE: Fuel	\$ 190.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5440100	RENT EXPENSE: Non Facility	\$ 13,451.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,019.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,700.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600100	Meals & Entertainment - 50%	\$ 1,074.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,700.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,210.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 701.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,420.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,456.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5750700	OUTSIDE SERVICES: Other	\$ 835.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760220	SOFTWARE PURCHASES	\$ 50,570.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760300	OFFICE SUPPLIES	\$ 6,267.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760400	POSTAGE	\$ 96.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,281.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,904.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 256,347.22
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 100,385.20
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992218	POWER PLANT: Performance Incentives	\$ 225,205.55
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,058.63
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,919.70)
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 150,000.00

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Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320000	RELOCATION	\$ 50,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320100	EMPLOYEE RECRUITING	\$ 23,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340000	EDUCATION AND TRAINING	\$ 41,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 10,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5750200	OUTSIDE SERVICES: Accounting & Tax	\$ 15,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 3,600.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760300	OFFICE SUPPLIES	\$ 4,800.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 944,060.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,891.10
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,396.33
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992218	POWER PLANT: Performance Incentives	\$ 119,423.56
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 581.55
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,521.24)
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,400.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,160.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760300	OFFICE SUPPLIES	\$ 720.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 222,300.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992208	POWER PLANT: FPL - Other Labor	\$ 12,000.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,907.43
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,886.53
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.94
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,603.41)
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5240000	Employee Incentives	\$ 34,205.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,560.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600100	Meals & Entertainment - 50%	\$ 600.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 180.96
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 114.75
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9.69
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 116.77
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760400	POSTAGE	\$ 40.00

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Florida Power & Light Co.	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 684,059.99
Florida Power & Light Co.	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,076.22
Florida Power & Light Co.	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,623.32
Florida Power & Light Co.	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992218	POWER PLANT: Performance Incentives	\$ 86,533.56
Florida Power & Light Co.	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 396.77
Florida Power & Light Co.	Financial Accounting-00	UCOR.0000107.01.01	Financial Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,314.36)
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5240000	Employee Incentives	\$ 15,975.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5320000	RELOCATION	\$ 30,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5320100	EMPLOYEE RECRUITING	\$ 55,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5340000	EDUCATION AND TRAINING	\$ 16,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5500650	UTILITIES: Long Distance Telephone	\$ 100.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600100	Meals & Entertainment - 50%	\$ 7,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,600.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 250.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 250.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 800.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760300	OFFICE SUPPLIES	\$ 9,600.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760350	FORMS & DUPLICATING	\$ 100.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5760400	POSTAGE	\$ 120.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992200	POWER PLANT: FPL - Exempt ST	\$ 319,540.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,879.39
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,574.73
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992218	POWER PLANT: Performance Incentives	\$ 40,421.84
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.32
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.0000108.01.01	Corporate Accounting Director	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,371.47)
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5440100	RENT EXPENSE: Non Facility	\$ 12,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600300	BUSINESS TRAVEL: Car Rental	\$ 400.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760300	OFFICE SUPPLIES	\$ 18,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760350	FORMS & DUPLICATING	\$ 2,500.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5760400	POSTAGE	\$ 2,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 172,640.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,668.65
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,660.20
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.89
Florida Power & Light Co.	Cash Control-00	UCOR.0000109.01.01	Cash Control	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,945.83)
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5240000	Employee Incentives	\$ 22,644.00

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Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 800.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5760400	POSTAGE	\$ 125.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,920.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,612.63
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,910.60
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,294.39
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.72
Florida Power & Light Co.	Revenue Accounting-00	UCOR.0000110.01.01	Revenue Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,961.87)
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5240000	Employee Incentives	\$ 18,381.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5310000	EMPLOYEE WELFARE	\$ 400.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5320000	RELOCATION	\$ 12,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5320100	EMPLOYEE RECRUITING	\$ 12,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,040.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,400.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600100	Meals & Entertainment - 50%	\$ 1,100.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 900.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,700.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,640.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,635.03
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,220.20
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992218	POWER PLANT: Performance Incentives	\$ 46,506.44
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.20
Florida Power & Light Co.	Tax Accounting-00	UCOR.0000105.01.01	Tax Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,190.63)
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5240000	Employee Incentives	\$ 55,039.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5310000	EMPLOYEE WELFARE	\$ 2,832.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5320000	RELOCATION	\$ 20,000.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5320100	EMPLOYEE RECRUITING	\$ 22,000.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5340000	EDUCATION AND TRAINING	\$ 5,760.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,632.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5440100	RENT EXPENSE: Non Facility	\$ 3,132.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 3,708.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600100	Meals & Entertainment - 50%	\$ 3,492.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,144.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,644.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,472.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,360.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,440.00

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Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 672.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,736.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760220 SOFTWARE PURCHASES \$ 348.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760300 OFFICE SUPPLIES \$ 1,152.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760350 FORMS & DUPLICATING \$ 1,572.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760400 POSTAGE \$ 516.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 672.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 1,202,500.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,300.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 174,551.24
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,354.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992218 POWER PLANT: Performance Incentives \$ 152,116.27
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 720.83
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.0000102.01.01	Regulatory Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (98,678.31)
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5240000 Employee Incentives \$ 7,933.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5310000 EMPLOYEE WELFARE \$ 552.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5340000 EDUCATION AND TRAINING \$ 1,068.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5440100 RENT EXPENSE: Non Facility \$ 1,224.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 504.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 864.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600100 Meals & Entertainment - 50% \$ 804.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600200 BUSINESS TRAVEL: Air \$ 324.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 372.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 540.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 948.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 324.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,368.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 84.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 158,600.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,800.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,370.89
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,152.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992218 POWER PLANT: Performance Incentives \$ 20,062.93
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 96.54
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.02	Cost Measurements and Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,212.17)
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5240000 Employee Incentives \$ 18,783.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5310000 EMPLOYEE WELFARE \$ 1,224.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5340000 EDUCATION AND TRAINING \$ 2,440.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5440100 RENT EXPENSE: Non Facility \$ 624.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,176.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 1,508.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600100 Meals & Entertainment - 50% \$ 2,090.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600200 BUSINESS TRAVEL: Air \$ 872.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 636.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,272.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,784.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 372.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 375,700.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,200.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,974.98
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,094.53
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992218 POWER PLANT: Performance Incentives \$ 47,526.07

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Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 243.53
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.0000102.01.03	Cost Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,340.04)
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5240000 Employee Incentives \$ 22,474.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5310000 EMPLOYEE WELFARE \$ 150.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5340000 EDUCATION AND TRAINING \$ 5,500.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600100 Meals & Entertainment - 50% \$ 500.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600200 BUSINESS TRAVEL: Air \$ 250.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 733.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,754.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 660.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5760300 OFFICE SUPPLIES \$ 2,150.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 449,488.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,372.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,784.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,327.33
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992218 POWER PLANT: Performance Incentives \$ 56,860.21
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 288.17
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.0000113.01.01	Power Plant Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,450.67)
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5220000 OVERTIME MEALS \$ 396.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5240000 Employee Incentives \$ 21,713.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5310000 EMPLOYEE WELFARE \$ 200.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5330000 CONTRACT CAR \$ 1,000.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5340000 EDUCATION AND TRAINING \$ 1,500.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 480.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 8,160.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,432.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5750700 OUTSIDE SERVICES: Other \$ 103,680.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5760300 OFFICE SUPPLIES \$ 200.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 434,252.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,738.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,800.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,532.61
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,578.50
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992218 POWER PLANT: Performance Incentives \$ 54,932.91
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 311.93
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.0000114.01.01	Transmission Sub/Gen Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,700.54)
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5240000 Employee Incentives \$ 27,578.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5310000 EMPLOYEE WELFARE \$ 250.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5340000 EDUCATION AND TRAINING \$ 2,400.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5600100 Meals & Entertainment - 50% \$ 500.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5600500 BUSINESS TRAVEL: Misc Expenses \$ 400.00
Florida Power & Light Co.	Property Analysis-00	UCOR.0000115.01.01	Property Analysis	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,350.00

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Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5610000 DUES & SUBSCRIPTIONS: Personal \$ 250.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760300 OFFICE SUPPLIES \$ 400.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760350 FORMS & DUPLICATING \$ 350.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760400 POSTAGE \$ 300.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992200 POWER PLANT: FPL - Exempt ST \$ 551,564.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,210.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,255.12
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,602.57
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992218 POWER PLANT: Performance Incentives \$ 69,772.89
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992220 POWER PLANT: BU - Workers Compensation \$ 343.80
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,066.24)
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5240000 Employee Incentives \$ 16,448.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5310000 EMPLOYEE WELFARE \$ 612.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5340000 EDUCATION AND TRAINING \$ 5,664.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 252.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,236.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,460.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600100 Meals & Entertainment - 50% \$ 1,440.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600200 BUSINESS TRAVEL: Air \$ 1,548.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 67.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 720.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,380.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5760300 OFFICE SUPPLIES \$ 768.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5240000 Employee Incentives \$ 25,892.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5310000 EMPLOYEE WELFARE \$ 1,092.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5340000 EDUCATION AND TRAINING \$ 6,712.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5440100 RENT EXPENSE: Non Facility \$ 1,502.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,100.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 2,868.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600100 Meals & Entertainment - 50% \$ 3,056.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,868.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,870.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,662.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 330.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5750700 OUTSIDE SERVICES: Other \$ 1,039.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5760300 OFFICE SUPPLIES \$ 5,352.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 517,826.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 129,714.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 90,946.97
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 35,614.70
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992218 POWER PLANT: Performance Incentives \$ 65,505.02
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 375.58
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,414.67)
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5240000 Employee Incentives \$ 22,533.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5310000 EMPLOYEE WELFARE \$ 600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340000 EDUCATION AND TRAINING \$ 6,935.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 400.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 4,600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600100 Meals & Entertainment - 50% \$ 610.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600200 BUSINESS TRAVEL: Air \$ 5,000.00

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Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 300.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5750700	OUTSIDE SERVICES: Other	\$ 72,630.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 450,632.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992208	POWER PLANT: FPL - Other Labor	\$ 3,393.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,767.83
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,971.39
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,004.99
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 261.39
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.0000119.01.01	Asset Recovery Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,049.56)
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 3,600.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5320000	RELOCATION	\$ 75,000.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 600.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5440100	RENT EXPENSE: Non Facility	\$ 6,000.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 200.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,600.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 400.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 600.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5750700	OUTSIDE SERVICES: Other	\$ 120,000.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5760400	POSTAGE	\$ 600.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 233,517.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,600.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,488.52
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,638.45
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 29,539.90
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.48
Florida Power & Light Co.	FPL Accounting-00	UCOR.0000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,019.87)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 23,638.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992200	POWER PLANT: FPL - Exempt ST	\$ 149,268.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 718,797.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 81,578.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992208	POWER PLANT: FPL - Other Labor	\$ 2,081,852.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992210	POWER PLANT: FPL - Funded Welfare	\$ 429,093.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 168,032.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992218	POWER PLANT: Performance Incentives	\$ 18,882.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992220	POWER PLANT: BU - Workers Compensation	\$ 550.82
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.01	Executive O&M Mass Formula	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (242,577.57)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.02	Executive O&M FPL	5300800	APPLIED EMPLOYEE BENEFITS	\$ 30,000.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 2,112.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,835.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,001.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,841.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,462.19
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.03	Executive O&M FPL/Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,998.04)

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,542.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 56,811.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,342.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,524.63
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,338.25
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.29
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.04	Executive O&M FPL/PGD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,819.18)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5230000	EXECUTIVE INCENTIVES	\$ 3,877,411.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300300	EMPLOYEE BENEFITS: Medical Insurance	\$ 223,576.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300400	EMPLOYEE BENEFITS: Life Insurance	\$ 64,538.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5300800	APPLIED EMPLOYEE BENEFITS	\$ 6,847,273.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5310000	EMPLOYEE WELFARE	\$ 28,649.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5320000	RELOCATION	\$ 99,998.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5340000	EDUCATION AND TRAINING	\$ 14,718.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 16,056.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5400100	MATERIALS & SUPPLIES: General	\$ 3,313.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 52,274.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 75,017.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 122,358.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 75,371.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 51,524.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,383.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 25,092.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 280,225.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 38,917.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 8,665,683.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 2,561.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 102,429.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 1,720,566.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 2,630,892.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 517,638.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 514,874.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,196.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,038.82
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,280.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,067.15)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 213,166.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5230000	EXECUTIVE INCENTIVES	\$ 2,067,766.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992200	POWER PLANT: FPL - Exempt ST	\$ 643,602.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,393.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,398.11
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,102.00)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.01	Executive 23	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 630,727.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 217,098.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 261,510.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,729.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,383.11
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 151.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,763.89)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 146,446.00

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 75,693.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 233,397.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,780.62
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,836.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 135.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,531.73)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 98,026.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5230000	EXECUTIVE INCENTIVES	\$ 218,333.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,181.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,800.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,669.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.03
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,847.17)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.04	Executive 26	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 89,116.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5230000	EXECUTIVE INCENTIVES	\$ 212,072.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,614.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,760.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,003.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,216.35)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.05	Executive 27	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,585.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5230000	EXECUTIVE INCENTIVES	\$ 70,610.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5250000	PAYROLL EXPENSE: Other Earnings	\$ 9,106.71
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,806.97
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992208	POWER PLANT: FPL - Other Labor	\$ 4,536.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,720.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,589.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,625.94)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.06	Executive 29	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 39,092.29
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5230000	EXECUTIVE INCENTIVES	\$ 328,760.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,703.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,660.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,838.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,639.85)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.07	Executive 30	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,995.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5230000	EXECUTIVE INCENTIVES	\$ 257,260.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,752.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,746.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,781.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992220	POWER PLANT: BU - Workers Compensation	\$ 155.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,338.92)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.08	Executive 31	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 150,502.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5230000	EXECUTIVE INCENTIVES	\$ 84,271.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,521.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,432.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,868.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,028.61)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.09	Executive 32	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 49,572.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5230000	EXECUTIVE INCENTIVES	\$ 146,466.00

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992200 POWER PLANT: FPL - Exempt ST \$ 184,597.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,926.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,152.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992220 POWER PLANT: BU - Workers Compensation \$ 107.05
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,657.03)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.10	Executive 33	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 103,374.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5230000 EXECUTIVE INCENTIVES \$ 83,779.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992200 POWER PLANT: FPL - Exempt ST \$ 135,265.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,997.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,439.55
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992220 POWER PLANT: BU - Workers Compensation \$ 78.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,740.05)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.11	Executive 34	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 75,747.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5230000 EXECUTIVE INCENTIVES \$ 68,113.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992200 POWER PLANT: FPL - Exempt ST \$ 107,575.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,108.99
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,916.64
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992220 POWER PLANT: BU - Workers Compensation \$ 62.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,541.49)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.12	Executive 35	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 52,713.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5230000 EXECUTIVE INCENTIVES \$ 206,513.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992200 POWER PLANT: FPL - Exempt ST \$ 272,550.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,279.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,990.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992220 POWER PLANT: BU - Workers Compensation \$ 158.07
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,640.53)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000254.01.13	Executive 36	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 114,467.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5230000 EXECUTIVE INCENTIVES \$ 1,114,862.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992200 POWER PLANT: FPL - Exempt ST \$ 478,272.64
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,173.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,305.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992220 POWER PLANT: BU - Workers Compensation \$ 277.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,974.88)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.01	Executive 37	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 468,706.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5230000 EXECUTIVE INCENTIVES \$ 77,316.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992200 POWER PLANT: FPL - Exempt ST \$ 288,000.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,449.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,840.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992220 POWER PLANT: BU - Workers Compensation \$ 167.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,867.25)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.02	Executive 38	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 201,601.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5230000 EXECUTIVE INCENTIVES \$ 152,280.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5250000 PAYROLL EXPENSE: Other Earnings \$ 8,245.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992200 POWER PLANT: FPL - Exempt ST \$ 105,900.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992208 POWER PLANT: FPL - Other Labor \$ 12,445.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,779.77
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,962.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992220 POWER PLANT: BU - Workers Compensation \$ 61.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,051.34)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.04	Executive 40	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 74,131.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5230000 EXECUTIVE INCENTIVES \$ 181,844.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992200 POWER PLANT: FPL - Exempt ST \$ 207,766.05

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,180.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,427.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.55
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,496.63)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 130,894.41
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 813,735.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 327,456.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,991.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,010.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,000.04)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 229,219.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 197,680.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,357.12
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,994.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,829.63
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,303.16)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 79,718.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 179,658.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,462.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,716.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,245.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,234.27)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 85,875.34
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 152,903.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,142.51
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,767.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,782.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,348.30)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 58,879.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 7,947,131.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,385,600.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194,607.55
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,208.02
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 803.65
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,016.63)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,939,840.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 2,463,845.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 637,896.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,592.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,084.34
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.99
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,648.96)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 625,143.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 3,385,760.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 908,101.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,542.79
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,945.58
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 526.70

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,103.22)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,017,070.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 1,122,278.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 388,199.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,522.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,350.97
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,823.00)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 326,089.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 417,133.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 441,302.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 28,911.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,041.46
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,861.77
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 255.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,334.92)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 308,909.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 542,719.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 281,488.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 59,994.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,961.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,781.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,113.80)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 177,339.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 847,921.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 600,901.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,396.55
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,049.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 348.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,711.55)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 420,629.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 600,096.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 337,698.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,429.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,573.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,813.21)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 189,110.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 419,070.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 323,600.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,449.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,798.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,693.83)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 158,550.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 168,104.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 259,568.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,456.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,276.27
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.55
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,609.71)

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.12	Executive 12	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 109,019.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5230000 EXECUTIVE INCENTIVES \$ 291,363.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992200 POWER PLANT: FPL - Exempt ST \$ 324,450.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,569.07
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,844.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992220 POWER PLANT: BU - Workers Compensation \$ 188.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,761.37)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.14	Executive 14	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 227,114.03
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5230000 EXECUTIVE INCENTIVES \$ 410,398.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992200 POWER PLANT: FPL - Exempt ST \$ 349,566.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,096.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,226.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992220 POWER PLANT: BU - Workers Compensation \$ 202.75
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,755.54)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.15	Executive 15	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 195,761.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5230000 EXECUTIVE INCENTIVES \$ 271,783.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992200 POWER PLANT: FPL - Exempt ST \$ 294,930.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,422.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,221.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992220 POWER PLANT: BU - Workers Compensation \$ 171.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,417.44)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.16	Executive 16	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 165,161.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5230000 EXECUTIVE INCENTIVES \$ 193,338.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992200 POWER PLANT: FPL - Exempt ST \$ 263,550.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,015.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,495.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992220 POWER PLANT: BU - Workers Compensation \$ 152.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,925.89)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.17	Executive 17	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 129,140.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5230000 EXECUTIVE INCENTIVES \$ 313,264.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992200 POWER PLANT: FPL - Exempt ST \$ 315,087.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,253.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,329.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992220 POWER PLANT: BU - Workers Compensation \$ 182.71
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,017.90)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.18	Executive 18	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 154,390.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5230000 EXECUTIVE INCENTIVES \$ 279,216.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992200 POWER PLANT: FPL - Exempt ST \$ 248,638.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,921.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,675.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992220 POWER PLANT: BU - Workers Compensation \$ 144.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,741.87)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.19	Executive 19	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 104,425.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5230000 EXECUTIVE INCENTIVES \$ 472,843.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992200 POWER PLANT: FPL - Exempt ST \$ 324,103.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,520.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,825.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992220 POWER PLANT: BU - Workers Compensation \$ 187.99
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,733.77)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.20	Executive 20	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 226,872.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5230000 EXECUTIVE INCENTIVES \$ 11,862.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992200 POWER PLANT: FPL - Exempt ST \$ 194,635.00

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,336.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,704.93
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992220 POWER PLANT: BU - Workers Compensation \$ 112.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,454.02)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.21	Executive 21	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 40,874.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5230000 EXECUTIVE INCENTIVES \$ 655,188.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992200 POWER PLANT: FPL - Exempt ST \$ 362,401.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,899.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,932.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992220 POWER PLANT: BU - Workers Compensation \$ 210.19
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,774.63)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.22	Executive 51	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 253,680.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5230000 EXECUTIVE INCENTIVES \$ 104,457.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992200 POWER PLANT: FPL - Exempt ST \$ 210,377.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,547.45
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,570.79
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992220 POWER PLANT: BU - Workers Compensation \$ 122.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,703.93)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.0000259.01.23	Executive 56	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 103,083.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5250000 PAYROLL EXPENSE: Other Earnings \$ 6,666.64
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5400100 MATERIALS & SUPPLIES: General \$ 1,607.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 13,846.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5750700 OUTSIDE SERVICES: Other \$ 254,271.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5760300 OFFICE SUPPLIES \$ 1,179.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 317,374.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,500.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,744.68
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,654.72
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992218 POWER PLANT: Performance Incentives \$ 40,147.81
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 213.98
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.01	Talent Acq - Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,817.96)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,615.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5992200 POWER PLANT: FPL - Exempt ST \$ 55,313.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,768.72
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,042.23
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5992218 POWER PLANT: Performance Incentives \$ 6,997.08
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5992220 POWER PLANT: BU - Workers Compensation \$ 32.06
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.02	Pre-employment Drug	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,391.84)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5400100 MATERIALS & SUPPLIES: General \$ 5,893.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 16,500.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 41,538.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5750700 OUTSIDE SERVICES: Other \$ 612,765.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5760300 OFFICE SUPPLIES \$ 4,321.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5992200 POWER PLANT: FPL - Exempt ST \$ 820,949.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5992210 POWER PLANT: FPL - Funded Welfare \$ 115,302.32
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,152.22
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5992218 POWER PLANT: Performance Incentives \$ 103,850.06
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5992220 POWER PLANT: BU - Workers Compensation \$ 476.14
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.03	Exempt Recruiting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,183.36)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.0000003.01.06	Workforce Planning	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00

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Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 15,000.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700 OUTSIDE SERVICES: Other \$ 57,000.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300 OFFICE SUPPLIES \$ 7,000.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 208,623.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,646.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,273.87
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,204.82
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218 POWER PLANT: Performance Incentives \$ 26,390.81
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 149.80
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,506.55)
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000 EMPLOYEE WELFARE \$ 16,200.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100 MATERIALS & SUPPLIES: General \$ 10,000.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 6,000.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 11,000.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700 OUTSIDE SERVICES: Other \$ 125,000.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300 OFFICE SUPPLIES \$ 1,500.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200 POWER PLANT: FPL - Exempt ST \$ 351,391.00
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,352.86
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,326.54
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218 POWER PLANT: Performance Incentives \$ 44,450.93
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220 POWER PLANT: BU - Workers Compensation \$ 203.82
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,900.44)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 17,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700 OUTSIDE SERVICES: Other \$ 80,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300 OFFICE SUPPLIES \$ 7,500.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000 OTHER EXPENSE \$ (26,000.00)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 528,401.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 162,300.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,396.65
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,923.66
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218 POWER PLANT: Performance Incentives \$ 66,842.71
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 400.64
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,191.46)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 77,143.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 11,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500 OUTSIDE SERVICES: Temporary Labor \$ 40,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700 OUTSIDE SERVICES: Other \$ 25,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300 OFFICE SUPPLIES \$ 84,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000 OTHER EXPENSE \$ 250,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200 POWER PLANT: FPL - Exempt ST \$ 1,140,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,741.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210 POWER PLANT: FPL - Funded Welfare \$ 178,214.80
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 69,788.68
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218 POWER PLANT: Performance Incentives \$ 144,210.02
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220 POWER PLANT: BU - Workers Compensation \$ 691.19
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (100,749.37)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 60,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700 OUTSIDE SERVICES: Other \$ 50,000.00

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Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300 OFFICE SUPPLIES \$ 25,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 1,173,332.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 48,235.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 171,569.07
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 67,186.23
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218 POWER PLANT: Performance Incentives \$ 148,426.49
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 708.53
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (96,992.40)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 67,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 22,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700 OUTSIDE SERVICES: Other \$ 217,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300 OFFICE SUPPLIES \$ 18,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200 POWER PLANT: FPL - Exempt ST \$ 230,575.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 512,950.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 20,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 107,237.07
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,993.90
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218 POWER PLANT: Performance Incentives \$ 29,167.76
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220 POWER PLANT: BU - Workers Compensation \$ 442.88
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (60,623.89)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,500.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,500.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200 POWER PLANT: FPL - Exempt ST \$ 131,803.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,539.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,890.84
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,138.84
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218 POWER PLANT: Performance Incentives \$ 16,673.06
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220 POWER PLANT: BU - Workers Compensation \$ 106.94
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,636.77)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 17,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 51,500.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300 OFFICE SUPPLIES \$ 20,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200 POWER PLANT: FPL - Exempt ST \$ 615,275.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 59,241.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 94,735.77
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,098.40
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218 POWER PLANT: Performance Incentives \$ 77,832.28
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220 POWER PLANT: BU - Workers Compensation \$ 391.21
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,556.59)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 13,500.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 32,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5750700 OUTSIDE SERVICES: Other \$ 139,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5760300 OFFICE SUPPLIES \$ 4,500.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5800000 OTHER EXPENSE \$ 75,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 791,979.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 111,233.48
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,558.85
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992218 POWER PLANT: Performance Incentives \$ 100,185.34
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 459.34
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,883.12)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00

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Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 30,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 46,865.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,582.16
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,577.60
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 5,928.42
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.19
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,721.08)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 14,168.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 250,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,989.88
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 779.24
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,124.92)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5401700	VEHICLE: Utilization Charges	\$ 18,900.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,536.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,800.20
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,634.55
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,298.98
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.66
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,675.95)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,056.20
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,980.02
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 4,553.99
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.92
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,858.41)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100	MATERIALS & SUPPLIES: General	\$ 26,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220	SOFTWARE PURCHASES	\$ 78,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,766.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,446.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,721.01
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,386.66
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218	POWER PLANT: Performance Incentives	\$ 47,154.88
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 246.64
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,761.81)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300	OFFICE SUPPLIES	\$ 1,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 285,352.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,077.70
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,694.39
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218	POWER PLANT: Performance Incentives	\$ 36,097.02
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.49

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Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,656.92)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100 MATERIALS & SUPPLIES: General \$ 180,205.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 180,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 50,000.04
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700 OUTSIDE SERVICES: Other \$ 227,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300 OFFICE SUPPLIES \$ 40,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 598,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,989.07
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,890.03
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218 POWER PLANT: Performance Incentives \$ 75,647.01
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 346.86
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,481.21)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100 MATERIALS & SUPPLIES: General \$ 4,500.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500 BUSINESS TRAVEL: Misc Expenses \$ 16,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300 OFFICE SUPPLIES \$ 12,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000 OTHER EXPENSE \$ 276,500.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200 POWER PLANT: FPL - Exempt ST \$ 359,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 57,124.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,444.67
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,886.87
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218 POWER PLANT: Performance Incentives \$ 45,413.50
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220 POWER PLANT: BU - Workers Compensation \$ 241.34
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,040.23)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500 BUSINESS TRAVEL: Misc Expenses \$ 18,000.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300 OFFICE SUPPLIES \$ 21,500.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200 POWER PLANT: FPL - Exempt ST \$ 291,490.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,939.75
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,031.99
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218 POWER PLANT: Performance Incentives \$ 36,873.48
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 169.07
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,144.29)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700 VEHICLE: Utilization Charges \$ 18,900.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 7,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 16,500.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300 OFFICE SUPPLIES \$ 2,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000 OTHER EXPENSE \$ 82,600.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 409,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,418.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 64,806.16
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,378.03
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 51,738.51
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 267.61
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,636.58)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 270,602.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,006.05
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,883.13
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 34,231.14

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Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 156.95
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,485.81)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 27,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 251,292.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,086.09
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,306.15
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 31,788.45
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 145.72
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,096.36)
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 376,822.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,924.67
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,725.23
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992218 POWER PLANT: Performance Incentives \$ 47,667.96
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 218.52
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,919.68)
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300 OFFICE SUPPLIES \$ 500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200 POWER PLANT: FPL - Exempt ST \$ 84,254.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,833.47
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,634.03
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218 POWER PLANT: Performance Incentives \$ 10,658.12
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220 POWER PLANT: BU - Workers Compensation \$ 48.86
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,689.77)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000 RELOCATION \$ 50,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700 VEHICLE: Utilization Charges \$ 5,100.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 94,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300 OFFICE SUPPLIES \$ 4,750.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000 OTHER EXPENSE \$ 8,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200 POWER PLANT: FPL - Exempt ST \$ 782,700.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 116,390.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208 POWER PLANT: FPL - Other Labor \$ 20,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210 POWER PLANT: FPL - Funded Welfare \$ 129,507.54
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,715.03
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218 POWER PLANT: Performance Incentives \$ 99,011.55
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220 POWER PLANT: BU - Workers Compensation \$ 522.65
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73,213.93)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5760300 OFFICE SUPPLIES \$ 1,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 170,800.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,988.86
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,394.03

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Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992218 POWER PLANT: Performance Incentives \$ 21,606.22
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 99.04
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(13,561.51)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5401700 VEHICLE: Utilization Charges \$ 21,900.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 7,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 20,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5760300 OFFICE SUPPLIES \$ 2,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 487,570.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 68,479.22
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,816.39
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992218 POWER PLANT: Performance Incentives \$ 61,677.60
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 282.80
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(38,713.07)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 6,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5760300 OFFICE SUPPLIES \$ 1,750.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 366,600.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,488.95
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,163.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992218 POWER PLANT: Performance Incentives \$ 46,374.93
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 212.61
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(29,108.03)
Florida Power & Light Co.	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000 EXECUTIVE INCENTIVES \$ 6,900,000.00
Florida Power & Light Co.	Corporate Pay Programs-00	UHRS.00000002.01.03	Incentive OH Variance	5800000 OTHER EXPENSE \$(2,525.65)
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.01.20	Funded Welfare Variance	5800000 OTHER EXPENSE \$(30,365.21)
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.02.04	Unfunded Pen & Welfare Variance	5800000 OTHER EXPENSE \$ 12,865.41
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5450100 INSURANCE EXPENSE: Liability \$ 13,800.00
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5750700 OUTSIDE SERVICES: Other \$ 92,000.00
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100 MATERIALS & SUPPLIES: General \$ 75,000.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100 OUTSIDE SERVICES: Legal \$ 900,000.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000 EMPLOYEE WELFARE \$ 25,704.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000 RELOCATION \$ 99,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100 EMPLOYEE RECRUITING \$ 24,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000 EDUCATION AND TRAINING \$ 50,004.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 35,004.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100 RENT EXPENSE: Non Facility \$ 65,004.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000 BUSINESS TRAVEL: Lodging \$ 24,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100 Meals & Entertainment - 50% \$ 24,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200 BUSINESS TRAVEL: Air \$ 24,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300 BUSINESS TRAVEL: Car Rental \$ 204.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500 BUSINESS TRAVEL: Misc Expenses \$ 996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 204.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000 LICENSES PERMITS & FEES: Federal State \$ 44,424.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450 OUTSIDE SERVICES: Information Technology \$ 180,000.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700 OUTSIDE SERVICES: Other \$ 99,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110 COMPUTER EQUIPMENT PURCHASES \$ 9,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300 OFFICE SUPPLIES \$ 45,000.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350 FORMS & DUPLICATING \$ 996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400 POSTAGE \$ 9,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 161,496.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5440000 RENT EXPENSE: Facility \$ 144,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 1,820,004.00

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Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5760220	SOFTWARE PURCHASES	\$ 177,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,682.16
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,882.28
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,822.84)
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000009.01.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 200,004.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5310000	EMPLOYEE WELFARE	\$ 204.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 204.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5600100	Meals & Entertainment - 50%	\$ 996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,196.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,000.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 21,420.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5760300	OFFICE SUPPLIES	\$ 300.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5760400	POSTAGE	\$ 204.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5800000	OTHER EXPENSE	\$ 504.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992200	POWER PLANT: FPL - Exempt ST	\$ 461,685.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,443.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 93,698.10
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,692.10
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992218	POWER PLANT: Performance Incentives	\$ 58,403.15
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992220	POWER PLANT: BU - Workers Compensation	\$ 386.95
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,969.96)
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000007.02.01	Law - LU RE & Envirn	5750100	OUTSIDE SERVICES: Legal	\$ 20,004.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000016.01.01	Law - LU RE & Envirn	5750100	OUTSIDE SERVICES: Legal	\$ 5,004.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000019.01.01	Law - LU RE & Envirn	5750100	OUTSIDE SERVICES: Legal	\$ 9,996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000020.01.01	Law - LU RE & Envirn	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5330000	CONTRACT CAR	\$ 1,524.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340000	EDUCATION AND TRAINING	\$ 21,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600000	BUSINESS TRAVEL: Lodging	\$ 15,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600100	Meals & Entertainment - 50%	\$ 4,500.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600200	BUSINESS TRAVEL: Air	\$ 8,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,496.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,504.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,400.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750700	OUTSIDE SERVICES: Other	\$ 260,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760300	OFFICE SUPPLIES	\$ 300.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760400	POSTAGE	\$ 2,496.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 96.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5800000	OTHER EXPENSE	\$ 1,500.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,518,602.00

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Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 588,926.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 8,241.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 437,609.74
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 171,367.30
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992218	POWER PLANT: Performance Incentives \$ 318,603.14
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992220	POWER PLANT: BU - Workers Compensation \$ 1,807.15
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (247,392.05)
Florida Power & Light Co.	Litigation-00	ULAW.00000007.03.01	5750100	OUTSIDE SERVICES: Legal \$ 249,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000009.02.01	5750100	OUTSIDE SERVICES: Legal \$ 90,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000010.01.01	5750100	OUTSIDE SERVICES: Legal \$ 99,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000013.01.01	5750100	OUTSIDE SERVICES: Legal \$ 530,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000015.02.01	5750100	OUTSIDE SERVICES: Legal \$ 15,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000018.02.01	5750100	OUTSIDE SERVICES: Legal \$ 75,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000020.02.01	5750100	OUTSIDE SERVICES: Legal \$ 99,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	5992200	POWER PLANT: FPL - Exempt ST \$ 300,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 42,135.01
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 16,500.04
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	5992218	POWER PLANT: Performance Incentives \$ 37,950.03
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	5992220	POWER PLANT: BU - Workers Compensation \$ 174.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,820.03)
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5310000	EMPLOYEE WELFARE \$ 2,004.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5340000	EDUCATION AND TRAINING \$ 10,500.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 9,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5401700	VEHICLE: Utilization Charges \$ 12,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5600000	BUSINESS TRAVEL: Lodging \$ 54,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5600100	Meals & Entertainment - 50% \$ 15,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5600200	BUSINESS TRAVEL: Air \$ 20,004.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5600300	BUSINESS TRAVEL: Car Rental \$ 3,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5600500	BUSINESS TRAVEL: Misc Expenses \$ 9,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 6,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5610000	DUES & SUBSCRIPTIONS: Personal \$ 4,200.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5750700	OUTSIDE SERVICES: Other \$ 60,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5751000	OUTSIDE SERVICES: Building Services \$ 996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5760110	COMPUTER EQUIPMENT PURCHASES \$ 1,500.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5760300	OFFICE SUPPLIES \$ 2,004.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5760350	FORMS & DUPLICATING \$ 504.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5760400	POSTAGE \$ 1,500.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5800000	OTHER EXPENSE \$ 3,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992200	POWER PLANT: FPL - Exempt ST \$ 360,180.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992201	POWER PLANT: FPL - Non-Exempt ST \$ 402,589.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 107,130.91
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 41,952.33
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992218	POWER PLANT: Performance Incentives \$ 45,562.77
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992220	POWER PLANT: BU - Workers Compensation \$ 442.43
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (60,563.86)
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000008.04.01	5750100	OUTSIDE SERVICES: Legal \$ 99,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000010.02.01	5750100	OUTSIDE SERVICES: Legal \$ 99,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000014.03.01	5750100	OUTSIDE SERVICES: Legal \$ 99,996.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	5310000	EMPLOYEE WELFARE \$ 300.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	5340000	EDUCATION AND TRAINING \$ 4,500.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	5500500	CELLULAR TELEPHONE AND PAGERS \$ 3,600.00

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Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600100 Meals & Entertainment - 50% \$ 156.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 300.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 72.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,800.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5620000 LICENSES PERMITS & FEES: Federal State \$ 32,004.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5760300 OFFICE SUPPLIES \$ 504.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5800000 OTHER EXPENSE \$ 504.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992200 POWER PLANT: FPL - Exempt ST \$ 462,939.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992210 POWER PLANT: FPL - Funded Welfare \$ 65,019.78
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,461.66
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992218 POWER PLANT: Performance Incentives \$ 58,561.77
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992220 POWER PLANT: BU - Workers Compensation \$ 268.47
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,757.36)
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000013.03.01	Law - Commercial & EMT	5750100 OUTSIDE SERVICES: Legal \$ 80,004.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000020.03.01	Law - Commercial & EMT	5750100 OUTSIDE SERVICES: Legal \$ 75,000.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200 POWER PLANT: FPL - Exempt ST \$ 350,001.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 99,999.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,202.48
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,750.06
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218 POWER PLANT: Performance Incentives \$ 44,275.13
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220 POWER PLANT: BU - Workers Compensation \$ 261.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,730.02)
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5310000 EMPLOYEE WELFARE \$ 396.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340000 EDUCATION AND TRAINING \$ 6,000.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 12,000.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600000 BUSINESS TRAVEL: Lodging \$ 8,004.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600100 Meals & Entertainment - 50% \$ 3,996.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600200 BUSINESS TRAVEL: Air \$ 8,400.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,600.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5760400 POSTAGE \$ 300.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992200 POWER PLANT: FPL - Exempt ST \$ 163,872.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,921.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,251.93
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,888.64
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992218 POWER PLANT: Performance Incentives \$ 20,729.79
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992220 POWER PLANT: BU - Workers Compensation \$ 104.28
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,275.56)
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5310000 EMPLOYEE WELFARE \$ 1,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340000 EDUCATION AND TRAINING \$ 13,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600100 Meals & Entertainment - 50% \$ 6,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600200 BUSINESS TRAVEL: Air \$ 12,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,004.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,500.00

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Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5610000 DUES & SUBSCRIPTIONS: Personal \$ 5,400.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5750700 OUTSIDE SERVICES: Other \$ 50,004.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760300 OFFICE SUPPLIES \$ 504.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760400 POSTAGE \$ 204.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5800000 OTHER EXPENSE \$ 504.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992200 POWER PLANT: FPL - Exempt ST \$ 1,399,308.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 300,715.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992210 POWER PLANT: FPL - Funded Welfare \$ 238,768.19
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 93,501.32
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992218 POWER PLANT: Performance Incentives \$ 177,012.46
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992220 POWER PLANT: BU - Workers Compensation \$ 985.99
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (134,981.81)
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000006.07.01	Law - Regulatory FPSC	5750100 OUTSIDE SERVICES: Legal \$ 750,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5310000 EMPLOYEE WELFARE \$ 600.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340000 EDUCATION AND TRAINING \$ 3,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 10,500.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440000 RENT EXPENSE: Facility \$ 159,996.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440100 RENT EXPENSE: Non Facility \$ 3,156.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,004.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600000 BUSINESS TRAVEL: Lodging \$ 9,996.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600100 Meals & Entertainment - 50% \$ 3,504.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600300 BUSINESS TRAVEL: Car Rental \$ 2,256.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,004.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5610000 DUES & SUBSCRIPTIONS: Personal \$ 6,252.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5750700 OUTSIDE SERVICES: Other \$ 10,536.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,496.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760220 SOFTWARE PURCHASES \$ 5,004.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760300 OFFICE SUPPLIES \$ 3,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760400 POSTAGE \$ 996.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5800000 OTHER EXPENSE \$ 504.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992200 POWER PLANT: FPL - Exempt ST \$ 386,181.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992210 POWER PLANT: FPL - Funded Welfare \$ 54,239.11
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,239.97
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992218 POWER PLANT: Performance Incentives \$ 48,851.91
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992220 POWER PLANT: BU - Workers Compensation \$ 223.98
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (30,662.78)
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000006.08.01	Law - Regulatory FERC	5750100 OUTSIDE SERVICES: Legal \$ 350,004.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000 EMPLOYEE WELFARE \$ 340.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000 EDUCATION AND TRAINING \$ 23,709.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 399.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710 VEHICLE: Fuel \$ 49.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 837.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100 RENT EXPENSE: Non Facility \$ 813.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,049.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000 BUSINESS TRAVEL: Lodging \$ 8,417.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100 Meals & Entertainment - 50% \$ 3,364.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200 BUSINESS TRAVEL: Air \$ 13,540.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300 BUSINESS TRAVEL: Car Rental \$ 2,320.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 847.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,661.00

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Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,291.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5750700 OUTSIDE SERVICES: Other \$ 199,676.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5751000 OUTSIDE SERVICES: Building Services \$ 761.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,463.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760220 SOFTWARE PURCHASES \$ 435.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760300 OFFICE SUPPLIES \$ 1,039.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760350 FORMS & DUPLICATING \$ 204.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5760400 POSTAGE \$ 80.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5800000 OTHER EXPENSE \$ 326.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992200 POWER PLANT: FPL - Exempt ST \$ 442,383.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992210 POWER PLANT: FPL - Funded Welfare \$ 62,132.69
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,331.09
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992218 POWER PLANT: Performance Incentives \$ 55,961.46
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992220 POWER PLANT: BU - Workers Compensation \$ 256.57
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.04.01	ETHICS OFFICE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(35,125.21)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 510.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 35,563.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 599.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 24.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5401710 VEHICLE: Fuel \$ 73.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,256.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5440100 RENT EXPENSE: Non Facility \$ 1,219.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,573.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600000 BUSINESS TRAVEL: Lodging \$ 12,626.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600100 Meals & Entertainment - 50% \$ 5,046.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600200 BUSINESS TRAVEL: Air \$ 20,311.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600300 BUSINESS TRAVEL: Car Rental \$ 3,479.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,270.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,492.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,936.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5750450 OUTSIDE SERVICES: Information Technology \$ 408.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5750700 OUTSIDE SERVICES: Other \$ 99,106.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5751000 OUTSIDE SERVICES: Building Services \$ 1,141.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,195.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760220 SOFTWARE PURCHASES \$ 652.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760300 OFFICE SUPPLIES \$ 1,558.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760350 FORMS & DUPLICATING \$ 306.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5760400 POSTAGE \$ 120.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5800000 OTHER EXPENSE \$ 489.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 889,081.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 124,871.42
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,899.48
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992218 POWER PLANT: Performance Incentives \$ 112,468.74
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 515.67
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.01	NERC CORP COMPLIANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(70,593.01)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 425.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 29,636.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 499.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 20.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5401710 VEHICLE: Fuel \$ 61.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,047.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5440100 RENT EXPENSE: Non Facility \$ 1,016.00

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Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,311.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 10,522.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 4,205.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 16,926.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,899.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,077.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,113.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 249,595.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 951.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,829.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 543.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,299.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 255.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 100.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 408.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 554,079.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,820.40
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,474.38
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 70,091.04
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 321.39
Florida Power & Light Co.	Corporate Compliance-00	UCOR.0000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,993.87)
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5310000	EMPLOYEE WELFARE	\$ 696.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5330000	CONTRACT CAR	\$ 6,636.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5340000	EDUCATION AND TRAINING	\$ 5,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600000	BUSINESS TRAVEL: Lodging	\$ 2,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600100	Meals & Entertainment - 50%	\$ 2,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 504.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5750700	OUTSIDE SERVICES: Other	\$ 2,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760220	SOFTWARE PURCHASES	\$ 60,000.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760300	OFFICE SUPPLIES	\$ 2,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760350	FORMS & DUPLICATING	\$ 996.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760400	POSTAGE	\$ 600.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5800000	OTHER EXPENSE	\$ 2,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992200	POWER PLANT: FPL - Exempt ST	\$ 673,926.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,368.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,064.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992210	POWER PLANT: FPL - Funded Welfare	\$ 101,876.49
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,894.73
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992218	POWER PLANT: Performance Incentives	\$ 85,251.65
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.69
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,593.44)
Florida Power & Light Co.	Injuries & Damages-00	ULAW.00000001.01.01	Injuries & Damages Reserve	5450100	INSURANCE EXPENSE: Liability	\$ 12,000,000.00
Florida Power & Light Co.	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000	FEES: Directors	\$ 3,238,276.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000	EMPLOYEE WELFARE	\$ 804.00

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Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000 EDUCATION AND TRAINING \$ 1,500.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600 SAFETY EQUIPMENT \$ 600.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700 VEHICLE: Utilization Charges \$ 5,100.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710 VEHICLE: Fuel \$ 1,704.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100 RENT EXPENSE: Non Facility \$ 7,500.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000 BUSINESS TRAVEL: Lodging \$ 996.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100 Meals & Entertainment - 50% \$ 1,104.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200 BUSINESS TRAVEL: Air \$ 696.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300 BUSINESS TRAVEL: Car Rental \$ 204.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,568.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000 DUES & SUBSCRIPTIONS: Personal \$ 252.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450 OUTSIDE SERVICES: Information Technology \$ 5,004.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500 OUTSIDE SERVICES: Temporary Labor \$ 2,004.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700 OUTSIDE SERVICES: Other \$ 7,008.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 4,596.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220 SOFTWARE PURCHASES \$ 12,000.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300 OFFICE SUPPLIES \$ 3,396.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,428.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000 OTHER EXPENSE \$ 804.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200 POWER PLANT: FPL - Exempt ST \$ 73,990.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 154,132.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,256.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,777.92
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,835.81
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218 POWER PLANT: Performance Incentives \$ 9,359.72
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220 POWER PLANT: BU - Workers Compensation \$ 135.36
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,530.21)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 8,700.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000 RELOCATION \$ 100,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,400.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 6,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,100.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 482.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 8,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 13,200.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 16,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 2,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 47,750.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 85,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 2,400.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 1,200.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 864,245.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 155,617.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,400.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (900.00)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,450.34
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,174.87

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Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 109,326.99
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 592.92
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(81,096.09)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5320000	RELOCATION	\$ 205,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 440,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 820,649.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 13,400.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 568.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,440.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,160.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 199,049.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 53,237.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,433.58
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,875.77
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 25,179.67
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.33
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(20,031.52)
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,850.96
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5330000	CONTRACT CAR	\$ 5,183.64
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 8,293.80
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,323.88
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 26,264.07
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,110.16
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 2,177.16
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,734.56
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,260.73
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 13,581.12
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,058.32
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 31,101.72
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 322,767.30
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,177.16
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,243,288.32
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 174,619.85
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,380.89
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 157,276.06
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.15
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$(98,717.11)
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 4,424.86
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 435.48
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,389.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,327.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,123.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,791.22
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,911.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,539.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 531.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 233,874.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,847.70
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,863.11
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,585.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.66
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,569.61)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000 EMPLOYEE WELFARE \$ 265.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,274.38
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 113.36
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,239.54
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200 POWER PLANT: FPL - Exempt ST \$ 325,563.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,725.43
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,906.01
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218 POWER PLANT: Performance Incentives \$ 41,183.85
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220 POWER PLANT: BU - Workers Compensation \$ 188.79
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,849.79)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 5,312.16
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,402.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,568.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,828.74
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,328.53
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 82,870.28
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220 SOFTWARE PURCHASES \$ 2,921.70
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 674,185.32
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 94,689.34
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,080.21
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,284.42
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 390.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,530.33)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1,078,821.01
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000 EMPLOYEE WELFARE \$ 265.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700 VEHICLE: Utilization Charges \$ 1,859.32
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 18,933.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,187.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 885.37
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100 Meals & Entertainment - 50% \$ 530.11
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 1,062.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 177.28
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300 OFFICE SUPPLIES \$ 88.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 167,705.90
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,287.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,875.64
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,349.61
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 21,214.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 98.61
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,497.52)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 10,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,420.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,600.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 562,962.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760400	POSTAGE	\$ 24,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 140,418.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,721.73
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,723.01
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,762.87
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.43
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,149.18)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000	EDUCATION AND TRAINING	\$ 29,166.06
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000	OVERTIME MEALS	\$ 3,185.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000	Employee Incentives	\$ 18,053.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,654.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 66.38
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 531.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,421.31
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,380.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,371.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 6,371.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,654.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100	Meals & Entertainment - 50%	\$ 5,309.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,539.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,327.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 743.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 884.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 33,629.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 7,454.17
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,124.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400	POSTAGE	\$ 88.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 97,341.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 816,377.09
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 70,665.38
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 138,256.79
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,141.16
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 12,313.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 570.94
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,160.09)
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,850.96
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000	CONTRACT CAR	\$ 10,367.28
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 13,477.44
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 8,293.80
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,323.88
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 24,968.13
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 518.40
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 2,177.16
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,734.56
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,257.00
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 13,581.12
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,034.54
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,058.32
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,624.40
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 233,263.08
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,177.16

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,304,310.44
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 183,190.39
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 71,737.10
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 164,995.25
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 756.50
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (103,562.28)
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 5,339,136.84
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,593.45
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,803.41
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 425.40
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 269.04
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 319.09
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,062.60
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 266.33
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 412,630.51
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,954.04
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,694.73
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,197.71
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.34
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,762.87)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 1,063.06
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 5,309.89
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,619.76
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 1,329.28
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 5,306.26
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 884.98
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,062.16
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,592.82
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 10,619.68
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 1,769.97
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 1,062.15
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (20,168.20)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,707,006.79
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 42,478.80
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 245,715.21
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 96,221.74
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 215,936.37
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,014.71
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138,909.21)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,498,068.54
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,149,486.00
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600	UTILITIES: Telephone	\$ 4,128,759.69
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 430,241.16
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000	EDUCATION AND TRAINING	\$ 20,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,814.27
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 466.56
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,054.93
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,977.99
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,036.68
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,710.48
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 134.77

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Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300 OFFICE SUPPLIES \$ 518.34
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 783,374.43
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 110,024.98
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,085.63
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 99,096.90
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 454.43
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,200.02)
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000163.02.01	Wireless Lan Security BC - O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 66,070.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000166.02.01	Paging Sys Replace BC - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 250,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210 SOFTWARE MAINTENANCE \$ 60,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 859,300.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 173,700.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 2,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 196,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,528.19
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,780.03
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218 POWER PLANT: Performance Incentives \$ 24,793.98
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 113.67
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,562.39)
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 234,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000 EDUCATION AND TRAINING \$ 1,800.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 323.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710 VEHICLE: Fuel \$ 259.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,866.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,198.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,903.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 11,196.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,799.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,799.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,110.16
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,036.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,399.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,332.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 118,426.10
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,223.79
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE \$ 311.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 488,855.02
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 68,659.62
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,887.03
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 61,840.09
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 283.58
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,815.10)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,150.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 517.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 193.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,314.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 310.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,408.10

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Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 3,001.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760400 POSTAGE \$ 172.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 161,588.23
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (1,094.86)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,541.31
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,827.07
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 20,440.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 93.71
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,743.13)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 43,849.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 862,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5440000 RENT EXPENSE: Facility \$ 533,848.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 19,205.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 13,800.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,345.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 23,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 25,300.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 862.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401700 VEHICLE: Utilization Charges \$ 35,190.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,242.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 276.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 32,487.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5760300 OFFICE SUPPLIES \$ 759.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 180,639.74
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 12,204.38
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,084.97
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,606.43
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 111.81
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,311.82)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5220000 OVERTIME MEALS \$ 483.06
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 14,490.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 255.36
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401200 OPERATING GASES \$ 460.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401700 VEHICLE: Utilization Charges \$ 16,905.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 69.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 731.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 517.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600100 Meals & Entertainment - 50% \$ 138.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 69.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760300 OFFICE SUPPLIES \$ 69.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760400 POSTAGE \$ 3,346.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 90,319.87

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,373.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,282.86
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,593.16
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 58.99
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.02.01	Wireless Services - West - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,074.44)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5220000 OVERTIME MEALS \$ 517.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 31,912.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 1,552.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5401200 OPERATING GASES \$ 2,415.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5401700 VEHICLE: Utilization Charges \$ 29,325.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,587.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 255.36
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,140.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600100 Meals & Entertainment - 50% \$ 172.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 241.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 37,375.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5760300 OFFICE SUPPLIES \$ 1,207.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5760400 POSTAGE \$ 6,900.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 225,800.22
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 12,319.39
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,443.91
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,096.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 138.11
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.03.01	Wireless Services - North - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,906.67)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 24,150.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 2,415.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5401700 VEHICLE: Utilization Charges \$ 33,120.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,760.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600100 Meals & Entertainment - 50% \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,485.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5760300 OFFICE SUPPLIES \$ 967.73
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 62,132.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 259,760.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,225.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,067.33
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,431.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,859.69
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 194.34
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.04.01	Wireless Services - South - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,608.36)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,104.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.0000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,380.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,485.07
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 276.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,105.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,759.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 862.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,904.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5760300	OFFICE SUPPLIES	\$ 862.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 223,691.08
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,417.41
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,303.05
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 28,296.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.71
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,761.07)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000	EDUCATION AND TRAINING	\$ 50,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,584.14
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 2,209.88
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100	Meals & Entertainment - 50%	\$ 797.04
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 1,162.17
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 814.20
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,186.16
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300	OFFICE SUPPLIES	\$ 1,578.84
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 297,851.82
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,833.31
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,381.88
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 37,678.21
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.72
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,649.44)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,605.70
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,425.06
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,681.98
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,332.87
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,257.57
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 536.31
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,433.88
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 293,764.96
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,328.36
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,062.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 713,848.79
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,260.09
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,261.72
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 90,301.87
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 414.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,679.62)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,593.48
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,095.28
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,338.25
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,239.49
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,479.05
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 885.35
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,161.27

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 160,251.27
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 4,075.38
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 416,178.50
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 83,378.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,162.68
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,475.65
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,646.58
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 289.81
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,664.76)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000173.02.02	COLLAB LIFE CYCLE BC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 100,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 50,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220	SOFTWARE PURCHASES	\$ 127,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000	EDUCATION AND TRAINING	\$ 17,189.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,500.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 900.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 882.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,800.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 4,375.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 900.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 185.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000	OTHER EXPENSE	\$ 6,000.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,633.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,438.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (4,180.00)
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,164.59
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,203.98
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 21,964.60
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.13
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,618.13)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,479.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,132.82
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 9,539.16
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 887.88
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,598.46
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 124,294.92
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 986.52
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,163,886.11
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,467.82
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,013.78
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 147,231.55
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 675.02
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,412.57)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,161.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,060.79
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,969.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,483.25
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 6,292.00
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,161.60

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 816,857.45
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 114,727.63
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,927.20
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 103,332.47
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 473.78
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64,858.50)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,085.16
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,701.00
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,663.52
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,412.08
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 161,081.51
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,142,291.44
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,972.92
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,333.21
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 627,905.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 123,308.28
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 156,959.48
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 61,465.09
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 46,341.11
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 648.22
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (88,733.21)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (110,357.00)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 220,710.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,998.71
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,139.07
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 27,919.83
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,524.34)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,233.24
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,439.04
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,699.36
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 17,756.40
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,945.84
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,219.76
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,871.58
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,923.72
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,685.88
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 138,599.84
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 197.40
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 295.92
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220	SOFTWARE PURCHASES	\$ 740.04
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 197.40
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350	FORMS & DUPLICATING	\$ 1,726.44
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000	OTHER EXPENSE	\$ 493.20
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,163,442.02
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303,855.43
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 118,989.37
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 273,675.43
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,254.81
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171,777.33)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 4,000.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 50,000.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 185,587.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 553,413.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000 EDUCATION AND TRAINING \$ 9,600.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,466.12
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,907.46
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,469.41
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,466.12
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,630.56
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 64,383.50
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 24,671.76
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 271,120.66
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,078.92
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,911.68
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 34,296.72
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 157.23
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,527.01)
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 11,615.03
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,321.85
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 30,991.44
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 2,904.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600100 Meals & Entertainment - 50% \$ 2,904.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 2,907.87
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 223,178.16
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 100,592.66
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,128.28
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,532.63
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 12,724.96
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 58.35
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,987.03)
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700 FREIGHT: Excluding Fuel \$ 1,128,000.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 812,000.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000 EDUCATION AND TRAINING \$ 21,000.00
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (259,300.00)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 518,601.00
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,837.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,523.09
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 65,603.05
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 300.79
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,176.93)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 158.16
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 283.58
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 632.40
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500600 UTILITIES: Telephone \$ 537.60
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 263.50
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 79.06
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 158.10
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 632.40
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 285,794.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,139.88
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,718.73
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 36,153.03
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 165.79

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,692.08)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 460.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 828.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,208.78
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600 UTILITIES: Telephone \$ 2,900.40
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 383.64
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100 Meals & Entertainment - 50% \$ 115.12
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 230.18
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,565.28
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 429,851.75
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 60,372.67
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,641.83
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 54,376.24
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 249.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,130.22)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 480.36
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 432.48
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,362.64
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500600 UTILITIES: Telephone \$ 3,026.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 400.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600100 Meals & Entertainment - 50% \$ 120.12
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 240.18
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,017.56
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 541,539.99
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,059.30
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,784.68
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 68,504.80
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 314.06
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,998.28)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 578.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,459.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 3,743.16
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,026.48
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600 UTILITIES: Telephone \$ 7,221.82
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,398.96
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 383.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,302.56
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,496.84
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 129,520.56
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 3,164.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,402,090.39
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 45,174.51
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 203,268.29
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 79,599.60
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 177,364.42
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 839.43
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (114,912.83)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000273.01.11	IM Training - IMT Data Svcs	5340000 EDUCATION AND TRAINING \$ 25,773.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 148,235.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 482,644.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,787.36
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,545.47

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 61,054.46
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 279.93
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(38,321.94)
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5240000 Employee Incentives \$ 15,000.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 24,000.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 57,500.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 90,780.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760220 SOFTWARE PURCHASES \$ 83,002.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 60,000.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 192,702.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,064.99
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,598.64
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 24,376.82
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 111.80
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(15,300.53)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600100 Meals & Entertainment - 50% \$ 900.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 50,821.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,137.84
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,795.18
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 6,428.87
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 29.47
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(4,035.18)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000230.02.01	CALLS Renew BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5500600 UTILITIES: Telephone \$ 1,080.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,505.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 259,096.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 234,319.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,910.11
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,887.55
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,641.36
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.90
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(18,604.90)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 426.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 73,574.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,333.46
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,046.60
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 9,307.13
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 42.67
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(5,841.77)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5310000 EMPLOYEE WELFARE \$ 700.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 24.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,846.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 34,666.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,764.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,470.54
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,708.66
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 4,385.25
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 39.11
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(5,353.94)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,581.15
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 81,953.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,510.29
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,507.46
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 10,367.06
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 47.54
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,507.09)
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 191,262.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,406,335.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337,969.74
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132,348.48
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 304,401.39
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,395.67
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (191,063.00)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 684.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 285.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 221,950.40
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 106,804.20
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,000.64
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,874.24
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 13,510.74
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 61.97
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,480.22)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 715.29
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,004.85
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 4,215.15
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 61,690.62
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,708.12
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,449.29
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,091.93
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,803.86
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 43.14
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,907.25)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 205,023.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 59,168.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,310.13
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,254.28
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,484.74
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 34.32
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,697.94)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000265.02.01	Transmission Mobility-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 90,000.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000266.02.01	Reliability Systems Dev-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 30,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 72,492.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (67,141.00)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 134,282.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,859.92
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,385.51
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,986.67
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 77.91
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,662.03)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ (723.00)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000077.01.01	DCC Mgt & Admin - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 282,709.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000077.01.01	DCC Mgt & Admin - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,706.50
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000077.01.01	DCC Mgt & Admin - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,549.04
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000077.01.01	DCC Mgt & Admin - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 35,762.66
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000077.01.01	DCC Mgt & Admin - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 163.99
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000077.01.01	DCC Mgt & Admin - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,447.10)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 630.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 49,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 314,505.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,172.23
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,297.80
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 39,784.89
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 182.43
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000078.01.01	IMB DCC Web Services - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,971.70)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,773.48
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,080.59
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,655.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 31,859.15
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220 SOFTWARE PURCHASES \$ 8,849.76
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 415,660.84
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,379.62
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,861.34
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 52,581.11
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 241.06
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,003.48)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,946.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 156,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 411,416.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,783.37
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,627.89
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 52,044.13
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 238.61
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,666.40)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 261.10
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 93,820.30
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,177.04
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,160.13
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 11,868.27
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 54.42
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,449.32)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000228.02.01	Enterprise Testing Redesign BC -O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000 EDUCATION AND TRAINING \$ 25,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000272.02.01	DCC Dev & Op Effectiveness Prog - O&M	5340000 EDUCATION AND TRAINING \$ 10,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000273.01.12	IM Training - IMB DCC	5340000 EDUCATION AND TRAINING \$ 9,000.00
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,107.45
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 494,210.34
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,299,460.29
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 182,509.20
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 71,470.33
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 164,381.78
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 753.67
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (103,177.11)

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000	EMPLOYEE WELFARE	\$ 10,402.43
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 10,618.68
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 10,616.85
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100	Meals & Entertainment - 50%	\$ 10,618.68
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,618.68
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 10,618.68
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 788,098.91
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 46,875.01
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,272.07
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,923.57
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 99,694.51
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 484.26
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,296.85)
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000	EMPLOYEE WELFARE	\$ 10,654.88
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 44,243.95
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 843,589.49
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 118,482.13
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,397.42
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 106,714.12
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 489.30
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,980.99)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,453.21
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,593.80
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,566.80
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,892.68
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 57,253.13
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.53
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,935.99)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 117,282.81
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,223,087.20
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 171,782.61
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,269.81
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 154,720.58
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 709.39
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (97,113.12)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000	EMPLOYEE WELFARE	\$ 5,560.03
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 88,487.90
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 429,221.70
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,284.23
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,607.27
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 54,296.56
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.92
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,080.18)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000152.12.01	SAP One Phase 3 O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,855.15
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 288,501.42
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 30,081.36
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,744.94
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,522.11
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 36,495.46
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.76

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,295.45)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000267.02.01	IFRS Convergence Changes to Fin Stds O&	5750450 OUTSIDE SERVICES: Information Technology \$ 15,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000268.02.01	SAP Financial Reporting O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 20,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000269.02.01	SAP Data Archiving 4.5b Sys O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 150,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000276.02.01	WarehousePro Upgrade - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 50,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000285.02.01	SAP ECC 6.0 & BW Archiving O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 12,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000286.02.01	SAP ECC 6 Upgrd w/Unicode Conv O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 18,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 365,693.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,361.55
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,113.12
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,260.15
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 212.05
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,036.07)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 242,487.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,057.26
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,336.84
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 30,674.66
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 140.64
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,253.51)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 507,596.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,291.91
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,917.78
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 64,210.89
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 294.36
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,303.12)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 114,274.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,049.83
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,285.13
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 14,455.67
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 66.24
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,073.40)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 132,524.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,613.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,288.82
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,764.33
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 76.91
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,522.37)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 100,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 126,806.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,832.40
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,724.33
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,041.01
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 102.59
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,038.40)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 150,100.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,081.56
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,255.50
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 18,987.63
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 87.01
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,917.99)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 17,885.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 32,452.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 4,557.91
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 1,784.90
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M 5992218	POWER PLANT: Performance Incentives \$ 4,105.20
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 18.82
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,576.68)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 4,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 561.80
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 220.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M 5992218	POWER PLANT: Performance Incentives \$ 506.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 2.32
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (317.60)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5340000	EDUCATION AND TRAINING \$ 3,800.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 3,800.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 533.72
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 209.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5992218	POWER PLANT: Performance Incentives \$ 480.70
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 2.20
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (301.72)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000289.02.01	Income Tax Forecasting System O&M Base 5750450	OUTSIDE SERVICES: Information Technology \$ 12,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5340000	EDUCATION AND TRAINING \$ 1,023.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5992200	POWER PLANT: FPL - Exempt ST \$ 4,940.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5992210	POWER PLANT: FPL - Funded Welfare \$ 693.82
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 271.70
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5992218	POWER PLANT: Performance Incentives \$ 624.93
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5992220	POWER PLANT: BU - Workers Compensation \$ 2.86
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (392.24)
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5340000	EDUCATION AND TRAINING \$ 9,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5401710	VEHICLE: Fuel \$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5600100	Meals & Entertainment - 50% \$ 3,307.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5600200	BUSINESS TRAVEL: Air \$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 256,210.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 35,984.71
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 14,091.57
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 32,410.57
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 148.60
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,343.07)
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5310000	EMPLOYEE WELFARE \$ 25,538.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5320000	RELOCATION \$ 100,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5340000	EDUCATION AND TRAINING \$ 13,500.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 9,500.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 13,020.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 531,545.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5992208	POWER PLANT: FPL - Other Labor \$ 15,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 76,762.25
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 30,060.01
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 67,240.46
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 308.28

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Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,395.69)
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5340000 EDUCATION AND TRAINING \$ 3,632.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5401710 VEHICLE: Fuel \$ 3,600.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,600.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 142,055.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,951.62
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,813.06
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,969.96
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 82.40
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,279.16)
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 1,200.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 250.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,400.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337.08
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1.44
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (190.56)
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 7,000.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,045.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,000.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,850.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 444.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 16,800.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,600.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 6,600.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 9,600.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 4,800.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,300.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,000.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 25,001.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 313,157.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 10,000.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220 SOFTWARE PURCHASES \$ 2,000.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 661.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400 POSTAGE \$ 240.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 679,717.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 95,466.27
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,384.47
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 85,984.20

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Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 394.22
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,969.53)
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000 EMPLOYEE WELFARE \$ 3,310.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000 EDUCATION AND TRAINING \$ 15,000.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 180.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 900.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,860.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,400.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,200.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,680.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 64,000.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,000.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760300 OFFICE SUPPLIES \$ 6,000.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 603,571.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,771.53
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,196.45
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992218 POWER PLANT: Performance Incentives \$ 76,351.73
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 350.07
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,923.53)
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 12,000.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5310000 EMPLOYEE WELFARE \$ 600.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5330000 CONTRACT CAR \$ 2,400.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 3,000.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 820.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,683.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 250.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 1,200.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 401,712.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 104,446.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 5,400.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (948.00)
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 73,400.51
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,743.53
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 50,816.57
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 296.74
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,495.29)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 344.16
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 863.04
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100 Meals & Entertainment - 50% \$ 519.77
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,728.77
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 713.10
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300 OFFICE SUPPLIES \$ 1,988.49
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 142,151.52
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 48,998.76

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,540.87
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 1,727.88
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,587.09
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,803.05
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,982.15
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.92
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,595.68)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 3,189,504.81
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 46,566.26
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 3,421,272.13
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.03.01	Software Maintenance-Microsoft-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,968,269.24
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,075,005.94
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,176,889.15
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 343,215.75
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000035.01.01	Development Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 293,560.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 359,277.37
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.01.01	Web Software (Non-ECCR) - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 95,140.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.02.01	Web Software ECCR - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 104,947.50
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000039.01.01	Financial Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 418,150.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000040.01.01	PSIM Software 35% - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 106,305.15
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000041.01.01	PSIM Software 40% - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 109,557.20
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ (192,884.00)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 2,731,613.51
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000045.01.01	NIS Software Maintenance - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,209,244.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210	SOFTWARE MAINTENANCE	\$ 27,518.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000273.01.13	IM Training - IMPC Contract Admin	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5310000	EMPLOYEE WELFARE	\$ 380.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 340.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,200.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 420.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 378.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 3,500.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600100	Meals & Entertainment - 50%	\$ 900.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 3,500.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,300.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760220	SOFTWARE PURCHASES	\$ 1,600.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760300	OFFICE SUPPLIES	\$ 2,300.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760350	FORMS & DUPLICATING	\$ 450.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,788.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,311.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992208	POWER PLANT: FPL - Other Labor	\$ 3,000.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,300.57
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,040.47
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 22,743.19
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 135.78
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,825.64)
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000273.01.14	IM Training - IMPC Programs	5340000	EDUCATION AND TRAINING	\$ 42,418.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,200.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,800.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,458.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,900.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 11,681.76
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000	EMPLOYEE WELFARE	\$ 796.56
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770	VEHICLE: Monthly Lease Credits	\$ 442.50
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 318.60
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,514.99
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,766.75
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,774.02
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 424.80
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,122.95
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 300.92
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 272,227.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 53,098.56
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 4,083.44
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 424,980.65
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300	OFFICE SUPPLIES	\$ 3,504.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000	OTHER EXPENSE	\$ 2,654.92
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 767,014.65
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 7,964.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 110,486.57
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,266.39
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 97,027.38
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 444.86
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,460.91)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000	EMPLOYEE WELFARE	\$ 185.85
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,124.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,185.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 796.47
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100	Meals & Entertainment - 50%	\$ 354.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 317.72
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,185.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 354.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 59,191.67
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220	SOFTWARE PURCHASES	\$ 6,194.83
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300	OFFICE SUPPLIES	\$ 531.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 677,863.63
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 95,205.98
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,282.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 85,749.74
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.12
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,822.35)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 879.82
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 929.24
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 33,186.62
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000	OTHER EXPENSE	\$ 73,353.10
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 473,287.06
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,473.19
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,030.81

FPL 2012- Business Unit O&M Including Affiliate Management Fee

Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 59,870.81
Florida Power & Light Co.	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 274.52
Florida Power & Light Co.	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,578.97)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000 EDUCATION AND TRAINING \$ 36,750.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,250.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000 EDUCATION AND TRAINING \$ 31,341.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 188,659.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,497.15
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,376.27
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218 POWER PLANT: Performance Incentives \$ 23,865.35
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 109.45
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,979.53)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220 SOFTWARE PURCHASES \$ 5,000.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 35,000.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,915.72
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,925.03
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218 POWER PLANT: Performance Incentives \$ 4,427.52
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 20.30
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,778.98)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450 OUTSIDE SERVICES: Information Technology \$ 24,000.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000 EDUCATION AND TRAINING \$ 4,000.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 43,000.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220 SOFTWARE PURCHASES \$ 32,089.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 74,911.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,521.27
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,120.14
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218 POWER PLANT: Performance Incentives \$ 9,476.21
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 43.45
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,947.93)
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000052.01.01	IMN From FPLE Charges - Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 768,384.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 193,600.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (1,032,705.00)
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,203,726.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 309,513.30
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 121,204.95
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 278,771.36
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,278.19
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (174,975.84)
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000203.02.01	IM Nuclear BC - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 40,000.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5600200 BUSINESS TRAVEL: Air \$ 17,500.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5750450 OUTSIDE SERVICES: Information Technology \$ 388,500.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000293.02.01	Implmnt Nuc Fx App upgrds & Nuc SW Qlty	5750450 OUTSIDE SERVICES: Information Technology \$ 171,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5310000 EMPLOYEE WELFARE \$ 400.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 5,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 500.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 36,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 165,996.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 10,652.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,600.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500600 UTILITIES: Telephone \$ 42,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 540.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00

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Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600100 Meals & Entertainment - 50%	\$ 612.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600200 BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,228.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5750700 OUTSIDE SERVICES: Other	\$ 4,500.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 12,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 748,841.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992208 POWER PLANT: FPL - Other Labor	\$ 74,886.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 115,692.41
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 45,305.04
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 94,728.36
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 434.33
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,403.92)
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340000 EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,120.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5400100 MATERIALS & SUPPLIES: General	\$ 850.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,800.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 217,882.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500600 UTILITIES: Telephone	\$ 108,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging	\$ 1,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600100 Meals & Entertainment - 50%	\$ 600.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600200 BUSINESS TRAVEL: Air	\$ 1,500.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 4,750.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750700 OUTSIDE SERVICES: Other	\$ 5,300.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 5,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 6,800.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760220 SOFTWARE PURCHASES	\$ 1,275.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760300 OFFICE SUPPLIES	\$ 602.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 753,928.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 105,889.20
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 41,466.06
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 95,371.88
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 437.28
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,861.91)
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5310000 EMPLOYEE WELFARE	\$ 200.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340000 EDUCATION AND TRAINING	\$ 29,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 3,120.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES	\$ 12,960.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging	\$ 9,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600100 Meals & Entertainment - 50%	\$ 9,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600200 BUSINESS TRAVEL: Air	\$ 9,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 3,187.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 3,000.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5800000 OTHER EXPENSE	\$ 2,200.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5240000 Employee Incentives	\$ 32,496.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5320000 RELOCATION	\$ 26,494.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5340000 EDUCATION AND TRAINING	\$ 4,824.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 10,020.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600000 BUSINESS TRAVEL: Lodging	\$ 5,016.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600100 Meals & Entertainment - 50%	\$ 2,820.00

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Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5610000	DUES & SUBSCRIPTIONS: Personal \$ 636.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5750950	OUTSIDE SVCS: FPL Payroll Charges \$ 232,124.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,944.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5760300	OFFICE SUPPLIES \$ 6,903.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5992200	POWER PLANT: FPL - Exempt ST \$ 338,727.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5992210	POWER PLANT: FPL - Funded Welfare \$ 47,574.21
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 18,630.04
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5992218	POWER PLANT: Performance Incentives \$ 42,848.96
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5992220	POWER PLANT: BU - Workers Compensation \$ 196.47
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,894.93)
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5320000	RELOCATION \$ 135,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5340000	PROCUREMENT & LOGISTICS \$ 5,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5340100	PROCUREMENT & LOGISTICS \$ 500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5400100	PROCUREMENT & LOGISTICS \$ 3,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5401710	PROCUREMENT & LOGISTICS \$ 500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5410110	PROCUREMENT & LOGISTICS \$ 1,500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5440100	PROCUREMENT & LOGISTICS \$ 11,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5500500	PROCUREMENT & LOGISTICS \$ 3,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5500600	PROCUREMENT & LOGISTICS \$ 1,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5600000	PROCUREMENT & LOGISTICS \$ 2,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5600100	PROCUREMENT & LOGISTICS \$ 33,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5600200	PROCUREMENT & LOGISTICS \$ 1,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5600300	PROCUREMENT & LOGISTICS \$ 1,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5600500	PROCUREMENT & LOGISTICS \$ 5,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5600700	PROCUREMENT & LOGISTICS \$ 100.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5751000	PROCUREMENT & LOGISTICS \$ 2,500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760000	PROCUREMENT & LOGISTICS \$ 1,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760110	PROCUREMENT & LOGISTICS \$ 1,500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760120	PROCUREMENT & LOGISTICS \$ 1,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760220	PROCUREMENT & LOGISTICS \$ 500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760300	PROCUREMENT & LOGISTICS \$ 25,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760350	PROCUREMENT & LOGISTICS \$ 1,500.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5760400	PROCUREMENT & LOGISTICS \$ 750.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992200	PROCUREMENT & LOGISTICS \$ 326,496.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992201	PROCUREMENT & LOGISTICS \$ 59,660.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992205	PROCUREMENT & LOGISTICS \$ 12,000.00
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992210	PROCUREMENT & LOGISTICS \$ 55,921.03
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992211	PROCUREMENT & LOGISTICS \$ 21,898.60
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992218	PROCUREMENT & LOGISTICS \$ 41,301.74
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992220	PROCUREMENT & LOGISTICS \$ 230.94
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	5992257	PROCUREMENT & LOGISTICS \$ (31,613.59)
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5310000	PGD M&S MANAGEMENT & ADMINISTRATION \$ 800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5340100	PGD M&S MANAGEMENT & ADMINISTRATION \$ 100.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5440100	PGD M&S MANAGEMENT & ADMINISTRATION \$ 2,400.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5500500	PGD M&S MANAGEMENT & ADMINISTRATION \$ 4,800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5500600	PGD M&S MANAGEMENT & ADMINISTRATION \$ 960.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5500800	PGD M&S MANAGEMENT & ADMINISTRATION \$ 3,600.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5600000	PGD M&S MANAGEMENT & ADMINISTRATION \$ 500.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5600100	PGD M&S MANAGEMENT & ADMINISTRATION \$ 3,140.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5600200	PGD M&S MANAGEMENT & ADMINISTRATION \$ 400.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5600700	PGD M&S MANAGEMENT & ADMINISTRATION \$ 1,800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	5750450	PGD M&S MANAGEMENT & ADMINISTRATION \$ 5,040.00

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Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 1,920.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760400	POSTAGE	\$ 65.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,880.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,002.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,466.91
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,643.54
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 79,553.31
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 365.31
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,012.62)
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 100.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 250.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 8,700.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 8,100.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 7,300.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 150.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 300.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760350	FORMS & DUPLICATING	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 1,500.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,029,285.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,563.08
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,610.69
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 130,204.57
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.99
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,725.23)
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.22	PMK FREIGHT	5400700	FREIGHT: Excluding Fuel	\$ 60,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5220000	OVERTIME MEALS	\$ 1,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 500.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400700	FREIGHT: Excluding Fuel	\$ 10,800.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401700	VEHICLE: Utilization Charges	\$ 30,300.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401710	VEHICLE: Fuel	\$ 100.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401730	VEHICLE: Other Expenses	\$ 12,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500800	UTILITIES: General	\$ 1,320.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600100	Meals & Entertainment - 50%	\$ 680.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5750700	OUTSIDE SERVICES: Other	\$ 20,704.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5751000	OUTSIDE SERVICES: Building Services	\$ 5,520.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5760300	OFFICE SUPPLIES	\$ 1,440.00

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Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992200	POWER PLANT: FPL - Exempt ST	\$ 410,184.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 227,482.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992208	POWER PLANT: FPL - Other Labor	\$ 2,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,824.23
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,566.68
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992218	POWER PLANT: Performance Incentives	\$ 51,888.27
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.91
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,345.29)
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.25	PMK STORES COUNT & AUDIT ADJ	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.08	CYLINDERS & BUCKETS-REPAIR FLEET PARTS	5401730	VEHICLE: Other Expenses	\$ 34,728.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	4912700	OTHER REVENUE: Value Added Project and S	\$ (1,000.00)
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 66,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 18,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 4,800.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 697,500.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760300	OFFICE SUPPLIES	\$ 300.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760350	FORMS & DUPLICATING	\$ 1,050.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5800000	OTHER EXPENSE	\$ 400.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400100	MATERIALS & SUPPLIES: General	\$ 80.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400600	SAFETY EQUIPMENT	\$ 150.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400700	FREIGHT: Excluding Fuel	\$ 30.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5401700	VEHICLE: Utilization Charges	\$ 3,000.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 528.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600000	BUSINESS TRAVEL: Lodging	\$ 418.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600100	Meals & Entertainment - 50%	\$ 120.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600200	BUSINESS TRAVEL: Air	\$ 290.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600300	BUSINESS TRAVEL: Car Rental	\$ 135.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5750700	OUTSIDE SERVICES: Other	\$ 200.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760300	OFFICE SUPPLIES	\$ 24.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760350	FORMS & DUPLICATING	\$ 80.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760400	POSTAGE	\$ 20.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,810.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,608.16
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,804.60
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992218	POWER PLANT: Performance Incentives	\$ 4,150.44
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.01
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,605.12)
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5340000	EDUCATION AND TRAINING	\$ 980.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400100	MATERIALS & SUPPLIES: General	\$ 4,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 400.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400600	SAFETY EQUIPMENT	\$ 4,000.00

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Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401700	VEHICLE: Utilization Charges	\$ 10,200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401730	VEHICLE: Other Expenses	\$ 500.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5402000	HAZARDOUS WASTE DISPOSAL	\$ 1,500.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5440100	RENT EXPENSE: Non Facility	\$ 780.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500600	UTILITIES: Telephone	\$ 455.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500800	UTILITIES: General	\$ 2,100.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600000	BUSINESS TRAVEL: Lodging	\$ 7,475.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600100	Meals & Entertainment - 50%	\$ 3,475.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,620.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,300.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 2,010.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5620000	LICENSES PERMITS & FEES: Federal State	\$ 170.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5750700	OUTSIDE SERVICES: Other	\$ 43,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5960000	DEPRECIATION EXPENSE	\$ 3,336.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992200	POWER PLANT: FPL - Exempt ST	\$ 201,779.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,458.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,544.64
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,178.05
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992218	POWER PLANT: Performance Incentives	\$ 25,525.07
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992220	POWER PLANT: BU - Workers Compensation	\$ 117.86
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,137.03)
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 49.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 2,040.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400700	FREIGHT: Excluding Fuel	\$ 168.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5401720	VEHICLE: Maintenance	\$ 72.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5402300	ENVIRONMENTAL SERVICES	\$ 600.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 936.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5500800	UTILITIES: General	\$ 48.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 420.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 420.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5620100	LICENSES PERMITS & FEES: Local County	\$ 144.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 16,524.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 168.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 336.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 540.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5760350	FORMS & DUPLICATING	\$ 48.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 44,336.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,351.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 204.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5992208	POWER PLANT: FPL - Other Labor	\$ (324.00)

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Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,242.63
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,836.14
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 5,608.50
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.07
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,094.44)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912521	OTHER REVENUE: Revenue Enhancement Progr	\$ (188,091.06)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912700	OTHER REVENUE: Value Added Project and S	\$ (9,758.94)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,260.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400300	EQUIPMENT PARTS	\$ 300.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400700	FREIGHT: Excluding Fuel	\$ 19,452.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401710	VEHICLE: Fuel	\$ 4,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401720	VEHICLE: Maintenance	\$ 10,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5500800	UTILITIES: General	\$ 13,332.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5750700	OUTSIDE SERVICES: Other	\$ 205,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5760300	OFFICE SUPPLIES	\$ 100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	4912521	OTHER REVENUE: Revenue Enhancement Progr	\$ (16,300.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400700	FREIGHT: Excluding Fuel	\$ 96,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401700	VEHICLE: Utilization Charges	\$ 79,100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401720	VEHICLE: Maintenance	\$ 3,200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5500800	UTILITIES: General	\$ 12,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5750700	OUTSIDE SERVICES: Other	\$ 73,536.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ (209,106.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,040.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400600	SAFETY EQUIPMENT	\$ (6,480.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400700	FREIGHT: Excluding Fuel	\$ 1,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5401730	VEHICLE: Other Expenses	\$ (4,000.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5750700	OUTSIDE SERVICES: Other	\$ 101,243.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760300	OFFICE SUPPLIES	\$ 1,500.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,650.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,113.79
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,785.79
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.40
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,021.62)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ (1,793,495.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 180,390.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400600	SAFETY EQUIPMENT	\$ (12,000.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,180.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401710	VEHICLE: Fuel	\$ 1,020.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401720	VEHICLE: Maintenance	\$ 2,400.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 285,210.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400100	MATERIALS & SUPPLIES: General	\$ (142,758.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27,200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ (1,000.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400700	FREIGHT: Excluding Fuel	\$ 600.00

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Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401710	VEHICLE: Fuel	\$ 480.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401720	VEHICLE: Maintenance	\$ 2,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5750700	OUTSIDE SERVICES: Other	\$ 113,121.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400100	MATERIALS & SUPPLIES: General	\$ (91,436.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,640.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400600	SAFETY EQUIPMENT	\$ 100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400700	FREIGHT: Excluding Fuel	\$ 28,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401710	VEHICLE: Fuel	\$ 420.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401720	VEHICLE: Maintenance	\$ 4,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 163,560.00
Florida Power & Light Co.	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,960.00
Florida Power & Light Co.	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 480.00
Florida Power & Light Co.	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5330000	CONTRACT CAR	\$ 500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,516.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600100	Meals & Entertainment - 50%	\$ 5,700.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 900.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760300	OFFICE SUPPLIES	\$ 100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760350	FORMS & DUPLICATING	\$ 100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760400	POSTAGE	\$ 100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992200	POWER PLANT: FPL - Exempt ST	\$ 190,521.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,758.66
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,478.68
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992218	POWER PLANT: Performance Incentives	\$ 24,100.91
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.48
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,127.39)
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5310000	EMPLOYEE WELFARE	\$ 200.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600100	Meals & Entertainment - 50%	\$ 1,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5760350	FORMS & DUPLICATING	\$ 25.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5760400	POSTAGE	\$ 150.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,681.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,325.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,882.88
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,695.37
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992218	POWER PLANT: Performance Incentives	\$ 5,146.14
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.45
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,891.08)

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Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.01	CORPORATE PROCUREMENT	5440100 RENT EXPENSE: Non Facility \$ 1,440.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,080.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 6,770.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 950.86
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 372.39
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992218 POWER PLANT: Performance Incentives \$ 856.38
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 3.93
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (537.55)
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5340000 EDUCATION AND TRAINING \$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,160.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600100 Meals & Entertainment - 50% \$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600200 BUSINESS TRAVEL: Air \$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,000.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5760400 POSTAGE \$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 244,582.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,351.55
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,452.03
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992218 POWER PLANT: Performance Incentives \$ 30,939.61
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 141.86
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,419.83)
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5310000 EMPLOYEE WELFARE \$ 90.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5320000 RELOCATION \$ 70,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 8,166.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 26,377.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 473.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5760300 OFFICE SUPPLIES \$ 18,800.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 550,169.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 57,628.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,120.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 515.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992208 POWER PLANT: FPL - Other Labor \$ 79,423.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,171.05
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,052.05
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992218 POWER PLANT: Performance Incentives \$ 69,596.35
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 355.23
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,933.30)
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.19	FREIGHT CHARGES	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.20	INVENTORY ADJUSTMENTS	5400100 MATERIALS & SUPPLIES: General \$ 48,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.21	INVENTORY SHELF LIFE WRITEOFF	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5220000 OVERTIME MEALS \$ 2,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5400100 MATERIALS & SUPPLIES: General \$ 60,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5401720 VEHICLE: Maintenance \$ 6,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5760300 OFFICE SUPPLIES \$ 9,040.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 93,642.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.23	WAREHOUSE & QC GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 601,911.00

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Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 75,276.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,361.81
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,609.18
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 11,845.72
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.22
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,955.76)
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000020.01.02	R34710 NON RECURRING PROJECTS	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,344.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 73,115.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 19,000.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5760300	OFFICE SUPPLIES	\$ 20,400.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992200	POWER PLANT: FPL - Exempt ST	\$ 397,764.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,118.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,427.47
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,488.56
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992218	POWER PLANT: Performance Incentives	\$ 50,317.16
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992220	POWER PLANT: BU - Workers Compensation	\$ 237.15
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,465.22)
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,450.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 515,174.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,000.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,041.57
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,994.61
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 65,169.51
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 305.78
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,857.62)
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,420.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5760220	SOFTWARE PURCHASES	\$ 2,900.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 505,245.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992208	POWER PLANT: FPL - Other Labor	\$ 50,244.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,018.39
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,551.98
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 63,913.49
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.04
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,105.85)
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5320000	RELOCATION	\$ 65,000.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 12,926.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,604.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5760300	OFFICE SUPPLIES	\$ 7,000.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 934,919.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,385.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,152.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,582.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 16,311.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,094.49
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,469.26
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992218	POWER PLANT: Performance Incentives	\$ 118,267.28
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 564.96

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Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.00000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (78,633.65)
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5320000 RELOCATION \$ 40,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 5,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24,687.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 59,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5760300 OFFICE SUPPLIES \$ 3,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 555,259.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 515.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,058.43
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,567.59
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992218 POWER PLANT: Performance Incentives \$ 70,240.27
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 322.38
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.00000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,128.44)
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.02	FREIGHT CHARGES	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.03	INVENTORY ADJUSTMENTS	5400100 MATERIALS & SUPPLIES: General \$ 50,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.04	INVENTORY SHELF LIFE WRITEOFF	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5220000 OVERTIME MEALS \$ 1,100.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5400100 MATERIALS & SUPPLIES: General \$ 65,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5401700 VEHICLE: Utilization Charges \$ 43,500.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5401720 VEHICLE: Maintenance \$ 10,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5760300 OFFICE SUPPLIES \$ 6,376.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 76,921.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 780,890.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,060.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,456.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992208 POWER PLANT: FPL - Other Labor \$ 10,512.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992210 POWER PLANT: FPL - Funded Welfare \$ 124,416.05
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,721.19
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992218 POWER PLANT: Performance Incentives \$ 9,730.50
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992220 POWER PLANT: BU - Workers Compensation \$ 507.70
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.07	WAREHOUSE & QC GROUP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (70,335.55)
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 8,160.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 19,217.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5750700 OUTSIDE SERVICES: Other \$ 23,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,400.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760300 OFFICE SUPPLIES \$ 15,300.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 581,928.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,591.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,500.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 520.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 89,542.35
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 35,064.68
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992218 POWER PLANT: Performance Incentives \$ 73,613.87
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 369.77
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (50,620.59)
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5310000 EMPLOYEE WELFARE \$ 2,500.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340000 EDUCATION AND TRAINING \$ 10,000.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 24,000.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,600.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00

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Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 200.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other	\$ 170,000.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 250.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES	\$ 250.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES	\$ 250.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING	\$ 50.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE	\$ 100.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 856,579.20
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,690.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,000.00
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125,740.54
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,239.81
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives	\$ 108,357.28
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 519.27
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,084.36)
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5750450	OUTSIDE SERVICES: Information Technology	\$ 66,000.00
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 275,489.00
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,692.43
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,151.93
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 34,849.33
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.78
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,873.83)
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600100	Meals & Entertainment - 50%	\$ 1,250.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5760400	POSTAGE	\$ 150.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5800000	OTHER EXPENSE	\$ 2,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,373.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,793.99
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,660.57
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 6,119.18
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.06
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,840.80)
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000	EDUCATION AND TRAINING	\$ 100.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 600.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 700.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100	Meals & Entertainment - 50%	\$ 100.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 500.00

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Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300 BUSINESS TRAVEL: Car Rental \$ 200.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 400.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 750.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400 POSTAGE \$ 150.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.99
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.57
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218 POWER PLANT: Performance Incentives \$ 6,119.18
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 28.06
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.80)
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000 EMPLOYEE WELFARE \$ 2,400.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000 EDUCATION AND TRAINING \$ 9,000.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 200.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100 MATERIALS & SUPPLIES: General \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100 RENT EXPENSE: Non Facility \$ 5,100.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100 INSURANCE EXPENSE: Liability \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600 UTILITIES: Telephone \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000 BUSINESS TRAVEL: Lodging \$ 7,600.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200 BUSINESS TRAVEL: Air \$ 5,500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 650.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,400.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 700.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 5,000.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700 OUTSIDE SERVICES: Other \$ 6,276.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000 OUTSIDE SERVICES: Building Services \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220 SOFTWARE PURCHASES \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300 OFFICE SUPPLIES \$ 2,400.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400 POSTAGE \$ 500.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 1,235,163.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 38,471.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,000.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 179,162.78
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 70,159.89
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218 POWER PLANT: Performance Incentives \$ 156,248.13
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 739.86
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (101,285.34)
Florida Power & Light Co.	ISC Manager Materials Management	UENC.00000021.05.02	PGD M&S MANAGEMENT & ADMIN	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 48,000.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 251,109.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 960.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500800 UTILITIES: General \$ 80,782.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 120.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 434,396.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,422.00

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Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5500800 UTILITIES: General \$ 20,454.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 19,084.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 7,539.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.03.01	Dade Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 341.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 5,527.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500650 UTILITIES: Long Distance Telephone \$ 3,089.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500800 UTILITIES: General \$ 18,451.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 51,763.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 22,656.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 1,585.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 60,919.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5400300 EQUIPMENT PARTS \$ 13,071.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 2,951.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500800 UTILITIES: General \$ 5,543.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 54,892.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 24,448.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5400300 EQUIPMENT PARTS \$ 62,846.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 4,145.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500800 UTILITIES: General \$ 70,869.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 244,078.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 87,397.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5400300 EQUIPMENT PARTS \$ 19,301.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5500800 UTILITIES: General \$ 203,928.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 144,248.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 552,273.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000010.01.01	Dade Region Business Offices Projects	5751000 OUTSIDE SERVICES: Building Services \$ 35,000.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 21,900.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 203,000.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 59,409.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 37,514.00
Florida Power & Light Co.	FacI Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 17,950.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 39,600.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,464.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500800 UTILITIES: General \$ 21,920.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 3,048.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 115,934.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 26,936.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,375.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 36,168.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 4,505.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 6,889.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5500800 UTILITIES: General \$ 1,436.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 46,544.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 18,513.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.05.02	Broward Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 20,540.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5400300 EQUIPMENT PARTS \$ 2,660.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 732.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500800 UTILITIES: General \$ 1,373.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 9,035.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 3,978.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5400300 EQUIPMENT PARTS \$ 68,484.00
Florida Power & Light Co.	FacI Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 1,463.00

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Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500800 UTILITIES: General \$ 32,871.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 168,771.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 75,827.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5400300 EQUIPMENT PARTS \$ 25,275.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5500800 UTILITIES: General \$ 93,373.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 136,685.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 479,168.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000009.01.05	Broward Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 10,000.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 45,000.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 178,300.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5400300 EQUIPMENT PARTS \$ 15,500.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 25,850.00
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992200 POWER PLANT: FPL - Exempt ST \$ 243,784.00
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,239.48
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,408.12
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992218 POWER PLANT: Performance Incentives \$ 30,838.69
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992220 POWER PLANT: BU - Workers Compensation \$ 141.42
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,356.45)
Florida Power & Light Co.	CBRE Admn & Oper Exp	UENC.00000011.01.01	CBRE O&M Base Admin	5750700 OUTSIDE SERVICES: Other \$ 3,220,076.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 214,955.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 3,719.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500800 UTILITIES: General \$ 40,148.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 475,609.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 84,950.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 12,635.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,158.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 31,741.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 6,815.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5400300 EQUIPMENT PARTS \$ 20,103.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 914.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500800 UTILITIES: General \$ 10,254.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 71,414.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 12,599.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 11,267.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5500800 UTILITIES: General \$ 4,132.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 63,371.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 22,719.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5500800 UTILITIES: General \$ 718.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 5,395.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 1,280.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 11,267.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5500800 UTILITIES: General \$ 1,436.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 20,217.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 5,935.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 3,963.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 922.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,105.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5500800 UTILITIES: General \$ 756.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 68,496.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 24,032.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 658.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 49,284.00

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Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 1,774.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5500800	UTILITIES: General	\$ 1,083.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 13,117.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,516.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5400300	EQUIPMENT PARTS	\$ 38,664.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5500800	UTILITIES: General	\$ 34,281.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 294,667.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 134,294.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5400300	EQUIPMENT PARTS	\$ 34,395.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5500800	UTILITIES: General	\$ 40,526.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 126,823.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 574,848.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000009.01.06	North Region Corporate Offices Projects	5400300	EQUIPMENT PARTS	\$ 64,000.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000010.06.04	North Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 90,600.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 49,000.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 65,000.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 6,400.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500800	UTILITIES: General	\$ 13,807.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,189.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 73,515.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 29,068.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5400300	EQUIPMENT PARTS	\$ 11,413.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500800	UTILITIES: General	\$ 14,134.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 50,894.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,015.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 10,014.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 2,256.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500800	UTILITIES: General	\$ 2,343.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 15,765.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 13,951.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 695.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 102.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 11,422.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 1,134.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 26,304.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5750000	OUTSIDE SERVICES: Security	\$ 841.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 62,205.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,272.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,036.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 82,751.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 5,606.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 2,207.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5400300	EQUIPMENT PARTS	\$ 116,338.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 6,023.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500800	UTILITIES: General	\$ 25,485.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5750000	OUTSIDE SERVICES: Security	\$ 3,841.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 234,241.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 122,549.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5400300	EQUIPMENT PARTS	\$ 19,643.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5500800	UTILITIES: General	\$ 37,100.00

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Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 140,590.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 594,655.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 52,625.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 221,625.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 78,831.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 51,444.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 363,883.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 4,085.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500800	UTILITIES: General	\$ 94,632.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,707.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 1,577,990.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 172,722.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5400300	EQUIPMENT PARTS	\$ 97,200.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500650	UTILITIES: Long Distance Telephone	\$ 240.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500800	UTILITIES: General	\$ 30,000.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751000	OUTSIDE SERVICES: Building Services	\$ 538,668.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751100	OUTSIDE SERVICES: Landscaping	\$ 82,400.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5400300	EQUIPMENT PARTS	\$ 90,000.00
Florida Power & Light Co.	FacI Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 251,608.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5400300	EQUIPMENT PARTS	\$ 3,179.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5500800	UTILITIES: General	\$ 12,031.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 18,285.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 4,563.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 4,273.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5500800	UTILITIES: General	\$ 3,061.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 17,880.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,765.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 221.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 82.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 4,487.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 30,637.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 6,657.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.05.04	East Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 23,123.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5400300	EQUIPMENT PARTS	\$ 49,338.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5500800	UTILITIES: General	\$ 65,412.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 290,071.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 91,971.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5400300	EQUIPMENT PARTS	\$ 20,870.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5500800	UTILITIES: General	\$ 60,455.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 107,977.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 556,670.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5400300	EQUIPMENT PARTS	\$ 180,000.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 250,000.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 80,000.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000010.01.04	East Region Business Offices Projects	5400300	EQUIPMENT PARTS	\$ 2,500.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 98,905.00
Florida Power & Light Co.	FacI Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 281,395.00
Florida Power & Light Co.	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 52,538.00
Florida Power & Light Co.	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 244.00
Florida Power & Light Co.	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500800	UTILITIES: General	\$ 32,073.00
Florida Power & Light Co.	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 226,397.00
Florida Power & Light Co.	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,897.00

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Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 691.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 347.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 73.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 1,501.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5500800	UTILITIES: General	\$ 1,335.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 11,632.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 1,662.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5400300	EQUIPMENT PARTS	\$ 42,280.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5500800	UTILITIES: General	\$ 32,556.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 318,422.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 32,373.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000009.01.04	CSE/PDC Region Corporate Offices Project	5751000	OUTSIDE SERVICES: Building Services	\$ 87,500.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000010.06.07	CSE/PDC Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 96,000.00
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 587,055.00
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100	MATERIALS & SUPPLIES: General	\$ 3,642.00
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,804.00
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000	OTHER EXPENSE	\$ (20,004.00)
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 10,000.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 496.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 1,908.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100	INSURANCE EXPENSE: Liability	\$ 480.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 840.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,000.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 252,133.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 13,800.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300	OFFICE SUPPLIES	\$ 13,800.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400	POSTAGE	\$ 44,688.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 504.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 5,208.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 3,180.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 309,428.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,068.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 87,234.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 717,694.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 9,996.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,000.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 501,500.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 578,210.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,209.61
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,801.61
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 73,143.56
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.35
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,909.88)
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,867.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,065.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5620100	LICENSES PERMITS & FEES: Local County	\$ 213.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,820.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,362.58
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,505.12
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 47,161.73

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Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.22
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,601.88)
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,450.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600100	Meals & Entertainment - 50%	\$ 4,450.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,450.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5800000	OTHER EXPENSE	\$ 12,900.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 415,808.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,400.26
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,869.47
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,599.71
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.20
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,015.16)
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.03.01	HALEAH OFFICE RENT	5440000	RENT EXPENSE: Facility	\$ 6,847,956.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.12.01	O&M MITIGATION BANK CONST	5440000	RENT EXPENSE: Facility	\$ 44,701.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5310000	EMPLOYEE WELFARE	\$ 7,520.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,275.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600000	BUSINESS TRAVEL: Lodging	\$ 7,476.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600100	Meals & Entertainment - 50%	\$ 7,476.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5750700	OUTSIDE SERVICES: Other	\$ 850.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5760300	OFFICE SUPPLIES	\$ 30,200.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5800000	OTHER EXPENSE	\$ 8,004.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 261,876.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 110,128.00
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,247.97
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,460.24
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992218	POWER PLANT: Performance Incentives	\$ 33,127.33
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992220	POWER PLANT: BU - Workers Compensation	\$ 215.77
Florida Power & Light Co.	CRE - Adminstrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,537.13)
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600200	BUSINESS TRAVEL: Air	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5760300	OFFICE SUPPLIES	\$ 3,780.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 2,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,538.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,575.61
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,924.61
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 11,326.55
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.95
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,109.31)
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5440100	RENT EXPENSE: Non Facility	\$ 2,000.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 7,500.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 7,500.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5750700	OUTSIDE SERVICES: Other	\$ 1,500.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5760350	FORMS & DUPLICATING	\$ 2,000.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,125.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,271.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,538.11

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Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,909.96
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 11,292.79
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.79
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,088.13)
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5751000	OUTSIDE SERVICES: Building Services	\$ 2,550.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760350	FORMS & DUPLICATING	\$ 1,550.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760400	POSTAGE	\$ 1,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 198,262.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,673.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,962.94
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,691.45
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 25,080.14
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.36
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,765.42)
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5440100	RENT EXPENSE: Non Facility	\$ 2,100.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,300.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5760400	POSTAGE	\$ 2,100.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,800.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,313.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,701.32
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,582.24
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 10,539.07
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.32
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,615.06)
Florida Power & Light Co.	CRE Proj. Mgmt. - South	UENC.00000018.17.01	CRE JB VARIOUS PROJ-672232	5751000	OUTSIDE SERVICES: Building Services	\$ 100,000.00
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992200	POWER PLANT: FPL - Exempt ST	\$ 404,698.00
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,839.82
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,258.44
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992218	POWER PLANT: Performance Incentives	\$ 51,194.30
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.71
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,133.01)
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.14.01	JB BUILDING B PROJECTS-672233	5751000	OUTSIDE SERVICES: Building Services	\$ 25,000.00
Florida Power & Light Co.	CRE Proj. Mgmt. - West	UENC.00000018.16.01	CRE EMERGENT PROJECTS-672234	5751000	OUTSIDE SERVICES: Building Services	\$ 456,348.00
Florida Power & Light Co.	CRE Constr Proj - Region	UENC.00000018.26.01	JW ROOF CAFE FIT CTR REPAIR	5751000	OUTSIDE SERVICES: Building Services	\$ 103,616.00
Florida Power & Light Co.	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,200.00
Florida Power & Light Co.	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,800.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 2,004.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 26,130.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,084.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 18,000.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200	BUSINESS TRAVEL: Air	\$ 12,000.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300	OFFICE SUPPLIES	\$ 4,632.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000	OTHER EXPENSE	\$ 23,136.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 281.52

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Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 110.28
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(159.12)
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000 OVERTIME MEALS \$ 4,879.68
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 4,722.60
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000 EMPLOYEE WELFARE \$ 5,753.20
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000 CONTRACT CAR \$ 18,767.60
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000 EDUCATION AND TRAINING \$ 29,059.60
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 632.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100 MATERIALS & SUPPLIES: General \$ 99,842.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 3,323.88
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700 VEHICLE: Utilization Charges \$ 47,736.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 9,466.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100 RENT EXPENSE: Non Facility \$ 7,751.08
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100 INSURANCE EXPENSE: Liability \$ 5,954.84
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 38,895.96
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650 UTILITIES: Long Distance Telephone \$ 624.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000 BUSINESS TRAVEL: Lodging \$ 12,025.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100 Meals & Entertainment - 50% \$ 13,576.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200 BUSINESS TRAVEL: Air \$ 6,262.80
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,581.07
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,262.80
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,530.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,558.36
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 1,457.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000 OUTSIDE SERVICES: Security \$ 805,527.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 21,232.32
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 10,608.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700 OUTSIDE SERVICES: Other \$ 26,520.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,182.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220 SOFTWARE PURCHASES \$ 260,000.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300 OFFICE SUPPLIES \$ 6,283.60
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350 FORMS & DUPLICATING \$ 1,415.80
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400 POSTAGE \$ 1,050.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000 COMMUNITY RELATIONS \$ 8,323.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,600,890.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 570,000.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 42,000.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208 POWER PLANT: FPL - Other Labor \$ 8,486.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 312,655.62
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 122,435.48
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218 POWER PLANT: Performance Incentives \$ 202,512.63
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,283.48
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$(176,752.28)
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100 RENT EXPENSE: Non Facility \$ 1,298.40
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000 OUTSIDE SERVICES: Security \$ 598,560.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.03.01	Security Contractors LFO	5750000 OUTSIDE SERVICES: Security \$ 575,400.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.06.01	Security Contractors PDC	5750000 OUTSIDE SERVICES: Security \$ 251,519.84
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750000 OUTSIDE SERVICES: Security \$ 64,342.72
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750700 OUTSIDE SERVICES: Other \$ 148,860.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.09.01	Security Contractors Service Centers	5750700 OUTSIDE SERVICES: Other \$ 436,980.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.10.01	Security Contractors Substations	5750700 OUTSIDE SERVICES: Other \$ 148,860.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.11.01	Security Contractors PPC	5750000 OUTSIDE SERVICES: Security \$ 585,083.00

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Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000	EMPLOYEE WELFARE	\$ 6,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000	RELOCATION	\$ 144,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000	EDUCATION AND TRAINING	\$ 47,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100	RENT EXPENSE: Non Facility	\$ 6,250.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000	BUSINESS TRAVEL: Lodging	\$ 30,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100	Meals & Entertainment - 50%	\$ 16,146.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300	BUSINESS TRAVEL: Car Rental	\$ 7,200.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,070.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 7,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700	OUTSIDE SERVICES: Other	\$ 6,650.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000	OUTSIDE SERVICES: Building Services	\$ 1,900.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,500.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220	SOFTWARE PURCHASES	\$ 261,014.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300	OFFICE SUPPLIES	\$ 6,100.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350	FORMS & DUPLICATING	\$ 4,800.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,462,570.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,597.76
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,861.40
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218	POWER PLANT: Performance Incentives	\$ 185,015.09
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220	POWER PLANT: BU - Workers Compensation	\$ 873.80
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,621.67)
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000	EMPLOYEE WELFARE	\$ 31,100.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100	MATERIALS & SUPPLIES: General	\$ 2,500.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300	EQUIPMENT PARTS	\$ 3,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000	OUTSIDE SERVICES: Security	\$ 850.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700	OUTSIDE SERVICES: Other	\$ 850.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000	OUTSIDE SERVICES: Building Services	\$ 4,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350	FORMS & DUPLICATING	\$ 4,700.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208	POWER PLANT: FPL - Other Labor	\$ 15,000.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,106.75
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,191.00)
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000	EDUCATION AND TRAINING	\$ 18,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000	BUSINESS TRAVEL: Lodging	\$ 8,400.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200	BUSINESS TRAVEL: Air	\$ 8,400.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300	BUSINESS TRAVEL: Car Rental	\$ 800.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,600.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700	OUTSIDE SERVICES: Other	\$ 130,500.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300	OFFICE SUPPLIES	\$ 2,400.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200	POWER PLANT: FPL - Exempt ST	\$ 175,600.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,663.02

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Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,658.02
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218	POWER PLANT: Performance Incentives	\$ 22,213.39
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.83
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,942.65)
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000	CONTRACT CAR	\$ 12,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000	EDUCATION AND TRAINING	\$ 30,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 47,200.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 30,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 18,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200	BUSINESS TRAVEL: Air	\$ 30,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,800.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,000.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 95,899.26
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,554.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218	POWER PLANT: Performance Incentives	\$ 79,543.22
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 396.01
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,214.35)
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000	CONTRACT CAR	\$ 1,500.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 38,484.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 9,996.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 504.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 12,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 14,004.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 204.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 9,996.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 295,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100	OUTSIDE SERVICES: Legal	\$ 25,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 18,394.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220	SOFTWARE PURCHASES	\$ 8,386.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300	OFFICE SUPPLIES	\$ 30,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400	POSTAGE	\$ 5,004.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 60,000.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,427.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,300.00
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,764.00)
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000	CONTRACT CAR	\$ 2,000.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 700.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100	INSURANCE EXPENSE: Liability	\$ 850.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650	UTILITIES: Long Distance Telephone	\$ 900.00

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Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600100 Meals & Entertainment - 50% \$ 12,000.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600200 BUSINESS TRAVEL: Air \$ 30,000.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600300 BUSINESS TRAVEL: Car Rental \$ 2,500.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,000.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992200 POWER PLANT: FPL - Exempt ST \$ 514,200.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,219.39
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,281.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992218 POWER PLANT: Performance Incentives \$ 65,046.30
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992220 POWER PLANT: BU - Workers Compensation \$ 298.24
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.0000008.01.02	Environmental Strategic & Regulatory	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,827.48)
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5340000 EDUCATION AND TRAINING \$ 2,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5500500 CELLULAR TELEPHONE AND PAGERS \$ 20,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600300 BUSINESS TRAVEL: Car Rental \$ 250.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600500 BUSINESS TRAVEL: Misc Expenses \$ 280.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 280.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992200 POWER PLANT: FPL - Exempt ST \$ 168,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,595.60
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,240.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992218 POWER PLANT: Performance Incentives \$ 21,252.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992220 POWER PLANT: BU - Workers Compensation \$ 97.44
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.0000008.01.04	Environmental Licensing Renewables	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,339.20)
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5310000 EMPLOYEE WELFARE \$ 252.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5330000 CONTRACT CAR \$ 252.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5340000 EDUCATION AND TRAINING \$ 2,000.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5402300 ENVIRONMENTAL SERVICES \$ 40,536.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600000 BUSINESS TRAVEL: Lodging \$ 1,248.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600100 Meals & Entertainment - 50% \$ 1,200.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600200 BUSINESS TRAVEL: Air \$ 2,600.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600300 BUSINESS TRAVEL: Car Rental \$ 1,400.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600500 BUSINESS TRAVEL: Misc Expenses \$ 276.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5610000 DUES & SUBSCRIPTIONS: Personal \$ 200.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992200 POWER PLANT: FPL - Exempt ST \$ 42,000.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,898.94
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,310.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992218 POWER PLANT: Performance Incentives \$ 5,313.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992220 POWER PLANT: BU - Workers Compensation \$ 24.36
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.0000008.01.05	Environmental Licensing Transmission	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,334.80)
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 60.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5330000 CONTRACT CAR \$ 190.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600100 Meals & Entertainment - 50% \$ 166.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5600500 BUSINESS TRAVEL: Misc Expenses \$ 84.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992200 POWER PLANT: FPL - Exempt ST \$ 60,000.01
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,435.43

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Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,303.30
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992218	POWER PLANT: Performance Incentives	\$ 7,590.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.0000008.01.06	Environ. Licensing Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,768.76)
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 8,000.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 504.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 9,600.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 7,004.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 996.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,296.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 996.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,000.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,972.05
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,695.00
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 31,498.50
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.42
Florida Power & Light Co.	Environmental Compliance-00	UCOR.0000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,770.60)
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 4,800.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 5,004.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 7,200.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,000.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 165,411.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,800.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,490.44
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,331.63
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 20,924.49
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.00
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.0000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,802.33)
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 48,000.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 16,800.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 21,600.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 800.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,000.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 28,800.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 399,200.00
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,067.68
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,956.00

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Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992218 POWER PLANT: Performance Incentives \$ 50,498.80
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992220 POWER PLANT: BU - Workers Compensation \$ 231.54
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.0000008.01.10	Environmental Services Water & Wildlife	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,696.48)
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5310000 EMPLOYEE WELFARE \$ 1,600.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5340000 EDUCATION AND TRAINING \$ 5,200.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5402300 ENVIRONMENTAL SERVICES \$ 5,004.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600000 BUSINESS TRAVEL: Lodging \$ 18,000.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600100 Meals & Entertainment - 50% \$ 12,000.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600200 BUSINESS TRAVEL: Air \$ 18,000.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600300 BUSINESS TRAVEL: Car Rental \$ 1,700.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5610000 DUES & SUBSCRIPTIONS: Personal \$ 540.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992200 POWER PLANT: FPL - Exempt ST \$ 299,000.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,994.59
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,445.00
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992218 POWER PLANT: Performance Incentives \$ 37,823.50
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992220 POWER PLANT: BU - Workers Compensation \$ 173.42
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.0000008.01.11	Environ. Services Air Media	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,740.60)
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000 CONTRACT CAR \$ 1,200.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000 EDUCATION AND TRAINING \$ 11,000.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,400.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100 Meals & Entertainment - 50% \$ 6,000.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,200.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5620000 LICENSES PERMITS & FEES: Federal State \$ 2,000.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992200 POWER PLANT: FPL - Exempt ST \$ 408,000.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,303.60
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,440.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992218 POWER PLANT: Performance Incentives \$ 51,612.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992220 POWER PLANT: BU - Workers Compensation \$ 236.64
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.0000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,395.20)
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5310000 EMPLOYEE WELFARE \$ 2,496.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5330000 CONTRACT CAR \$ 6,000.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5340000 EDUCATION AND TRAINING \$ 996.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5500650 UTILITIES: Long Distance Telephone \$ 2,004.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600100 Meals & Entertainment - 50% \$ 9,600.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600200 BUSINESS TRAVEL: Air \$ 9,600.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600300 BUSINESS TRAVEL: Car Rental \$ 996.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,504.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 804.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760300 OFFICE SUPPLIES \$ 2,004.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760350 FORMS & DUPLICATING \$ 36,000.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5760400 POSTAGE \$ 3,000.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992200 POWER PLANT: FPL - Exempt ST \$ 210,000.00

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Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,494.54
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,550.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992218 POWER PLANT: Performance Incentives \$ 26,565.00
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992220 POWER PLANT: BU - Workers Compensation \$ 121.80
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,674.00)
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000 PAYROLL EXPENSE: Other Earnings \$ 273,336.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000 EMPLOYEE WELFARE \$ 50,004.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700 OUTSIDE SERVICES: Other \$ 313,579.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000 OTHER EXPENSE \$ 90,000.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 200,001.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 61,462.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,112.55
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,414.00
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 25,300.14
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 151.62
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,463.10)
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000 EMPLOYEE WELFARE \$ 25,000.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000 EDUCATION AND TRAINING \$ 14,000.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000 OTHER EXPENSE \$ 14,600.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 690,084.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,719.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 100,674.99
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,424.18
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 87,295.64
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 415.74
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,914.18)
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700 OUTSIDE SERVICES: Other \$ 141,000.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000 PUBLIC RELATIONS \$ 154,000.00
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.03.01	MR Customer Comm Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,000.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000 EMPLOYEE WELFARE \$ 30,000.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000 EDUCATION AND TRAINING \$ 4,000.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000 OTHER EXPENSE \$ 15,000.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 400,446.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,242.65
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,024.53
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 50,656.41
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 232.29
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,795.44)
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700 OUTSIDE SERVICES: Other \$ 14,000.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350 FORMS & DUPLICATING \$ 100,000.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000 EMPLOYEE WELFARE \$ 6,900.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000 EDUCATION AND TRAINING \$ 11,000.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000 OTHER EXPENSE \$ 5,000.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 265,418.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 72,357.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,440.48
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,577.66
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 33,575.37
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 195.87
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,819.33)
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 228,000.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.03.01	SR Research Support Base	5750700 OUTSIDE SERVICES: Other \$ 407,000.00

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Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700	OUTSIDE SERVICES: Other	\$ 330,000.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700	OUTSIDE SERVICES: Other	\$ 164,100.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000	OTHER EXPENSE	\$ 100,000.00
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 15,000.00
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000	OTHER EXPENSE	\$ 15,000.00
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 289,734.00
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,693.14
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,935.37
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 36,651.35
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 168.03
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,004.88)
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700	OUTSIDE SERVICES: Other	\$ 65,000.00
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 450,100.00
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000	EMPLOYEE WELFARE	\$ 30,000.00
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000	OTHER EXPENSE	\$ 45,000.00
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 419,427.00
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,227.00
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 64,839.33
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,391.01
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 53,057.54
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 267.76
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,655.30)
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 212,504.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000	EMPLOYEE WELFARE	\$ 15,604.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000	OTHER EXPENSE	\$ 10,000.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 313,729.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,063.24
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,255.13
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 39,686.71
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 181.98
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,910.05)
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 32,000.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 76,000.00
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350	FORMS & DUPLICATING	\$ 5,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 384,733.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,035.75
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,160.34
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 48,668.77
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 223.12
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,547.81)
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.02.01	CLS Emergency Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5750700	OUTSIDE SERVICES: Other	\$ 198,650.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5760350	FORMS & DUPLICATING	\$ 68,450.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700	OUTSIDE SERVICES: Other	\$ 10,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5340000	EDUCATION AND TRAINING	\$ 15,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5800000	OTHER EXPENSE	\$ 10,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 195,952.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,536.00

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Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,776.55
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,226.90
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992218	POWER PLANT: Performance Incentives	\$ 24,787.92
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.48
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,094.74)
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5800000	OTHER EXPENSE	\$ 6,150.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 359,864.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,542.90
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,792.56
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 45,522.79
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 208.68
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,573.20)
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 4,660.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5800000	OTHER EXPENSE	\$ 2,000.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,677.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,808.64
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,582.26
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 15,139.14
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.40
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,502.35)
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.02.01	PM Billing Payment Options Base	5750700	OUTSIDE SERVICES: Other	\$ 288,695.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200	COMMUNICATIONS: Event Marketing	\$ 45,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 8,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000	OTHER EXPENSE	\$ 6,640.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 371,925.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,236.90
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,455.91
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 47,048.53
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 215.72
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,530.88)
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.02.01	CM Email Marketing Base	5750700	OUTSIDE SERVICES: Other	\$ 180,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5760350	FORMS & DUPLICATING	\$ 726,600.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.04.01	CM Collateral Base	5772100	COMMUNICATIONS: Collateral	\$ 68,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.05.01	CM General Communications Base	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.06.01	CM Advertising Base	5770000	ADVERTISING	\$ 75,000.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5800000	OTHER EXPENSE	\$ 5,000.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 328,465.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,132.92
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,065.61
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 41,550.83
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 190.53
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,080.11)
Florida Power & Light Co.	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700	OUTSIDE SERVICES: Other	\$ 466,929.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700	OUTSIDE SERVICES: Other	\$ 30,000.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5310000	EMPLOYEE WELFARE	\$ 15,000.00

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Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5340000	EDUCATION AND TRAINING	\$ 11,000.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5800000	OTHER EXPENSE	\$ 25,000.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 274,081.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,494.68
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,074.49
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 34,671.24
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.97
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.01.01	NU Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,762.05)
Florida Power & Light Co.	Nuclear Communication-00	UCOR.0000162.02.01	NU Nuclear Communications Base	5750700	OUTSIDE SERVICES: Other	\$ 115,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 127,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5310000	EMPLOYEE WELFARE	\$ 18,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5320000	RELOCATION	\$ 330,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5340000	EDUCATION AND TRAINING	\$ 44,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 38,975.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5400100	MATERIALS & SUPPLIES: General	\$ 600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5401710	VEHICLE: Fuel	\$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5401770	VEHICLE: Monthly Lease Credits	\$ 10,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 13,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5440000	RENT EXPENSE: Facility	\$ 298,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5440100	RENT EXPENSE: Non Facility	\$ 30,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 47,800.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500600	UTILITIES: Telephone	\$ 14,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5500650	UTILITIES: Long Distance Telephone	\$ 1,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 30,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600100	Meals & Entertainment - 50%	\$ 30,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600200	BUSINESS TRAVEL: Air	\$ 30,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 7,800.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,700.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,900.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 56,100.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750450	OUTSIDE SERVICES: Information Technology	\$ 24,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5750700	OUTSIDE SERVICES: Other	\$ 91,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5751000	OUTSIDE SERVICES: Building Services	\$ 12,425.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 13,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 77,500.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760220	SOFTWARE PURCHASES	\$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760300	OFFICE SUPPLIES	\$ 44,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760350	FORMS & DUPLICATING	\$ 12,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760400	POSTAGE	\$ 7,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,700,900.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 451,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992208	POWER PLANT: FPL - Other Labor	\$ 252,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 777,882.35
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 304,617.50
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 594,663.85

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Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 2,992.38
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000350.01.01	Reg & State Gov Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (439,756.90)
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5310000 EMPLOYEE WELFARE \$ 9,500.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5330000 CONTRACT CAR \$ 1,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 100.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5440000 RENT EXPENSE: Facility \$ 400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5440100 RENT EXPENSE: Non Facility \$ 8,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,350.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500600 UTILITIES: Telephone \$ 4,150.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5500650 UTILITIES: Long Distance Telephone \$ 3,550.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600000 BUSINESS TRAVEL: Lodging \$ 82,100.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600100 Meals & Entertainment - 50% \$ 49,475.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600200 BUSINESS TRAVEL: Air \$ 78,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600300 BUSINESS TRAVEL: Car Rental \$ 24,875.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 29,525.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 19,900.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5620000 LICENSES PERMITS & FEES: Federal State \$ 8,600.04
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750000 OUTSIDE SERVICES: Security \$ 15,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750500 OUTSIDE SERVICES: Temporary Labor \$ 3,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5750700 OUTSIDE SERVICES: Other \$ 652,975.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5751000 OUTSIDE SERVICES: Building Services \$ 4,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760110 COMPUTER EQUIPMENT PURCHASES \$ 18,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760220 SOFTWARE PURCHASES \$ 9,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760300 OFFICE SUPPLIES \$ 12,350.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760350 FORMS & DUPLICATING \$ 82,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5760400 POSTAGE \$ 18,450.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5770000 ADVERTISING \$ 46,500.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5800000 OTHER EXPENSE \$ 806,800.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992210 POWER PLANT: FPL - Funded Welfare \$ 140.45
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992220 POWER PLANT: BU - Workers Compensation \$ 0.58
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.01	Regulatory Commission Expenses	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79.40)
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.0000351.01.02	Regulatory Commission Expenses FERC Fee	5707000 FEES: FERC \$ 834,999.96
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 6,600.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 1,200.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 600.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5401710 VEHICLE: Fuel \$ 1,200.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,800.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 30,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,100.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 1,800.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,800.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5750100 OUTSIDE SERVICES: Legal \$ 78,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 26,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 3,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 6,000.00

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Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 2,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 1,200.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,022.64
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,750.10
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,970.10)
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5600100	Meals & Entertainment - 50%	\$ 9,500.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5750700	OUTSIDE SERVICES: Other	\$ 1,008,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5790000	COMMUNITY RELATIONS	\$ 120,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992200	POWER PLANT: FPL - Exempt ST	\$ 326,500.00
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,856.91
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,957.53
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992218	POWER PLANT: Performance Incentives	\$ 41,302.28
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.38
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.01.03	Economic Development	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,924.13)
Florida Power & Light Co.	EA - VP -00	UCOR.0000504.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 78,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 3,600.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 1,800.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 6,600.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5401700	VEHICLE: Utilization Charges	\$ 18,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,300.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 600.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,100.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5500600	UTILITIES: Telephone	\$ 1,080.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 9,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600200	BUSINESS TRAVEL: Air	\$ 2,400.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,700.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,800.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 31,866.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760220	SOFTWARE PURCHASES	\$ 8,977.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 4,800.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 720.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 1,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,400.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 543,711.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,386.85
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,654.20
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 68,779.47
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 344.40
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,140.73)
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5330000	CONTRACT CAR	\$ 1,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00

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Florida Power & Light Co.	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,920.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5750500 OUTSIDE SERVICES: Temporary Labor \$ 42,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.0000505.02.01	O&M - Community Involvement	5750700 OUTSIDE SERVICES: Other \$ 234,084.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5310000 EMPLOYEE WELFARE \$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5330000 CONTRACT CAR \$ 24,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5340000 EDUCATION AND TRAINING \$ 9,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,600.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5450100 INSURANCE EXPENSE: Liability \$ 2,100.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5500600 UTILITIES: Telephone \$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600100 Meals & Entertainment - 50% \$ 24,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 4,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760300 OFFICE SUPPLIES \$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760350 FORMS & DUPLICATING \$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5760400 POSTAGE \$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 865,197.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,539.55
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,335.94
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992218 POWER PLANT: Performance Incentives \$ 109,447.41
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 530.82
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.01.01	O&M - Ext and Gov Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,666.71)
Florida Power & Light Co.	EA - Dade Region-00	UCOR.0000500.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 150,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 1,800.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 30,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 9,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 2,400.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 960.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 3,300.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,400.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 26,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 1,200.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 13,800.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 600.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,700.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 1,500.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 900.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,800.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 1,171,215.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 164,497.17
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,416.85

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Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 148,158.69
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 679.31
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,994.48)
Florida Power & Light Co.	EA - Central Region-00	UCOR.0000501.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 117,045.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 42,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 2,820.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,920.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 2,661.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,600.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 9,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 33,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,980.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 9,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 44,155.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 2,400.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 3,404.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 4,050.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 552,846.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,669.90
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,156.63
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 69,935.02
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 349.62
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.0000502.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,866.07)
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 13,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 5,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 43,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 6,600.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,500.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 23,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 20,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 18,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 14,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 10,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760220	SOFTWARE PURCHASES	\$ 105,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760300	OFFICE SUPPLIES	\$ 24,750.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760350	FORMS & DUPLICATING	\$ 1,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760400	POSTAGE	\$ 650.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 5,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5800000	OTHER EXPENSE	\$ 20,000.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,045,658.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 112,269.00

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Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303,080.82
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 118,686.00
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992218	POWER PLANT: Performance Incentives	\$ 258,775.72
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,251.58
Florida Power & Light Co.	Internal Auditing-00	UCOR.0000400.02.01	UTILITY AUDITING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171,339.37)
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5310000	EMPLOYEE WELFARE	\$ 5,342.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 427.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5401700	VEHICLE: Utilization Charges	\$ 5,449.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,847.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,604.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 3,205.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,870.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,671.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 267.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 267.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760300	OFFICE SUPPLIES	\$ 6,945.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760350	FORMS & DUPLICATING	\$ 160.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5760400	POSTAGE	\$ 1,068.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5770000	ADVERTISING	\$ 4,808.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5800000	OTHER EXPENSE	\$ 8,002.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 440,389.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,799.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,127.81
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,070.38
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 55,709.22
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.44
Florida Power & Light Co.	RAP Administrative-00	UCOR.0000450.02.01	RAP Admin O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,079.74)
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5310000	EMPLOYEE WELFARE	\$ 321.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5340000	EDUCATION AND TRAINING	\$ 23,507.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 214.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,282.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,167.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600100	Meals & Entertainment - 50%	\$ 5,556.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 5,342.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 321.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,938.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,950.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,549.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5750700	OUTSIDE SERVICES: Other	\$ 5,342.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5760220	SOFTWARE PURCHASES	\$ 94,431.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5800000	OTHER EXPENSE	\$ 256.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 994,617.00
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,693.97
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,703.95
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 125,819.05
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.88
Florida Power & Light Co.	RAP IRP-00	UCOR.0000452.02.01	RAP IRP O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,972.57)
Florida Power & Light Co.	VP - Project Development-00	UPRD.0000010.01.01	PRJ DEV Recurring Expenses	5440100	RENT EXPENSE: Non Facility	\$ 15,550.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.0000010.01.01	PRJ DEV Recurring Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100,000.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.0000010.01.01	PRJ DEV Recurring Expenses	5750700	OUTSIDE SERVICES: Other	\$ 405,000.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.0000010.01.01	PRJ DEV Recurring Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 444,092.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.0000010.01.01	PRJ DEV Recurring Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,300.00

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Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 700.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,114.31
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,065.10
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992218 POWER PLANT: Performance Incentives \$ 56,177.65
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992220 POWER PLANT: BU - Workers Compensation \$ 285.43
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,072.12)
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5310000 EMPLOYEE WELFARE \$ 2,400.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5320000 RELOCATION \$ 3,600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 1,200.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 9,672.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500600 UTILITIES: Telephone \$ 14,256.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 6,240.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 3,600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600300 BUSINESS TRAVEL: Car Rental \$ 1,800.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,620.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 131,000.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5751000 OUTSIDE SERVICES: Building Services \$ 1,800.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 6,600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760400 POSTAGE \$ 180.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 30,000.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 1,825,959.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,682.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 263,855.15
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 103,325.29
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 230,983.84
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 1,089.60
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (149,164.11)
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 2,400.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 7,400.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 2,100.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 5,200.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 14,351.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5760400 POSTAGE \$ 1,080.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 4,800.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ 1.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 94,981.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 96,968.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,959.24
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,557.23
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 12,015.11
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 111.34
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,240.74)
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 4,536.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 36,000.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 43,996.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440000 RENT EXPENSE: Facility \$ 69,384.00

FPL 2012- Business Unit O&M Including Affiliate Management Fee

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Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5440100 RENT EXPENSE: Non Facility \$ 136,924.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,623.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5500600 UTILITIES: Telephone \$ 996.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 2,400.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 1,800.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,200.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 5,268.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 1,275,702.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760110 COMPUTER EQUIPMENT PURCHASES \$ 19,824.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 149,844.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5760220 SOFTWARE PURCHASES \$ 967,821.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (1,230,571.00)
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 1,780,298.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 250,042.86
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 97,916.42
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 225,207.68
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 1,032.57
Florida Power & Light Co.	EMT - Systems-00	UCOR.0000200.03.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (141,355.68)
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5310000 EMPLOYEE WELFARE \$ 2,400.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 600.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5400100 MATERIALS & SUPPLIES: General \$ 240.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 1,800.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48,925.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,500.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 600.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760350 FORMS & DUPLICATING \$ 60.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5760400 POSTAGE \$ 60.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 6,000.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (301,855.00)
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 488,975.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,188.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,584.98
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,599.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 61,855.35
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 312.15
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.0000200.04.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,730.13)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.02	Vacation Accrual	5901000 RESERVES: Operating Expenses \$ 1,751,000.00
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.03	Credit Card Rebate	5600500 BUSINESS TRAVEL: Misc Expenses \$ (419,760.00)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.06	External Overheads Credits	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (5,431,218.47)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.10	Affiliate Depreciation	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (788,204.00)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000622.01.01	PSL Participant Billing Base	5420300 CREDITS & APPLIED CHGS: St Lucie 2 Cost \$ (18,867,887.91)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000628.02.01	MANAGEMENT ADJUSTMEN	5800000 OTHER EXPENSE \$ (2,820,915.98)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000633.01.01	ECCR Loadings Reclass - Base	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,740,485.36
Florida Power & Light Co.	Result			\$ 1,593,065,022.07

FPL 2012- Affiliate Management Fee

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FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000	EMPLOYEE WELFARE	\$ 1,018.92
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000	EDUCATION AND TRAINING	\$ 3,395.04
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 21,058.92
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 680.64
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100	RENT EXPENSE: Non Facility	\$ 13,074.72
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,094.60
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650	UTILITIES: Long Distance Telephone	\$ 8,832.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000	BUSINESS TRAVEL: Lodging	\$ 11,888.64
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100	Meals & Entertainment - 50%	\$ 5,094.60
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200	BUSINESS TRAVEL: Air	\$ 11,888.64
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300	BUSINESS TRAVEL: Car Rental	\$ 338.28
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,699.56
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 680.64
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,018.92
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000	OUTSIDE SERVICES: Building Services	\$ 338.28
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,699.56
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300	OFFICE SUPPLIES	\$ 3,395.04
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350	FORMS & DUPLICATING	\$ 338.28
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400	POSTAGE	\$ 1,357.20
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000	OTHER EXPENSE	\$ 1,699.56
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200	POWER PLANT: FPL - Exempt ST	\$ 748,700.05
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,326.30
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 109,835.62
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,011.47
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218	POWER PLANT: Performance Incentives	\$ 94,710.57
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220	POWER PLANT: BU - Workers Compensation	\$ 453.55
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,092.90)
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5750700	OUTSIDE SERVICES: Other	\$ 2,620.33
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5760400	POSTAGE	\$ 470.73
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340000	EDUCATION AND TRAINING	\$ 277.48
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 523.72
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600000	BUSINESS TRAVEL: Lodging	\$ 20,378.30
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600100	Meals & Entertainment - 50%	\$ 1,591.23
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600200	BUSINESS TRAVEL: Air	\$ 27,171.04
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,079.41
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,449.54
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 163.35
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 523.72
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5750700	OUTSIDE SERVICES: Other	\$ 1,588.83
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760350	FORMS & DUPLICATING	\$ 4,424.81
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760400	POSTAGE	\$ 717.29
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5800000	OTHER EXPENSE	\$ 279.84
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5310000	EMPLOYEE WELFARE	\$ 304.53
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5340000	EDUCATION AND TRAINING	\$ 731.58
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 372.56
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 149.08
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5440100	RENT EXPENSE: Non Facility	\$ 1,907.40

FPL 2012- Affiliate Management Fee

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FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 839.64
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600000	BUSINESS TRAVEL: Lodging	\$ 656.17
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600100	Meals & Entertainment - 50%	\$ 424.86
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600200	BUSINESS TRAVEL: Air	\$ 617.79
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600300	BUSINESS TRAVEL: Car Rental	\$ 74.72
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22.08
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 279.18
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5750700	OUTSIDE SERVICES: Other	\$ 18,680.09
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5751000	OUTSIDE SERVICES: Building Services	\$ 9.34
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 44.15
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760300	OFFICE SUPPLIES	\$ 2,176.40
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760350	FORMS & DUPLICATING	\$ 149.43
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760400	POSTAGE	\$ 132.81
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5800000	OTHER EXPENSE	\$ 1,135.07
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5600100	Meals & Entertainment - 50%	\$ 523.72
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5701000	FEES: Banking & Securities	\$ 349.15
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750000	OUTSIDE SERVICES: Security	\$ 2,024.92
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750100	OUTSIDE SERVICES: Legal	\$ 16,830.75
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750700	OUTSIDE SERVICES: Other	\$ 41,814.53
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5760350	FORMS & DUPLICATING	\$ 453.75
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5760400	POSTAGE	\$ 150,133.59
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.05	Transfer Agent	5701000	FEES: Banking & Securities	\$ 78,687.67
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.05	Transfer Agent	5750700	OUTSIDE SERVICES: Other	\$ 163.75
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 159,687.94
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,378.29
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992208	POWER PLANT: FPL - Other Labor	\$ 6,792.72
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,244.37
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,277.24
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 20,200.50
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.40
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,836.61)
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.07	Investor Targeting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,901.50
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.07	Investor Targeting	5760400	POSTAGE	\$ 4,189.76
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.08	Information Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 17,108.25
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.08	Information Services	5750700	OUTSIDE SERVICES: Other	\$ 65,178.54
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5340000	EDUCATION AND TRAINING	\$ 1,092.24
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 53.04
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 289.32
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 301.56
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600100	Meals & Entertainment - 50%	\$ 101.88
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 676.56
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 44.88
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 81.17
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760220	SOFTWARE PURCHASES	\$ 2,596.20
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760350	FORMS & DUPLICATING	\$ 16.32
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5800000	OTHER EXPENSE	\$ 1,935.96
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,269.27

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FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,240.11
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,184.81
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 11,925.07
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 54.69
FPL Corporate Finance	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,484.98)
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5310000	EMPLOYEE WELFARE	\$ 5,094.60
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340000	EDUCATION AND TRAINING	\$ 5,094.60
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,698.20
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,358.56
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,698.20
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,472.08
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,018.92
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,698.20
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 16,981.88
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760300	OFFICE SUPPLIES	\$ 339.64
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760350	FORMS & DUPLICATING	\$ 339.64
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 302,277.82
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,454.91
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,625.26
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 38,238.13
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.35
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,000.86)
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5310000	EMPLOYEE WELFARE	\$ 34.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5340000	EDUCATION AND TRAINING	\$ 1,698.18
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 458.52
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600100	Meals & Entertainment - 50%	\$ 101.88
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600200	BUSINESS TRAVEL: Air	\$ 203.79
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 135.88
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 382.08
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,436.84
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,314.19
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,039.06
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992218	POWER PLANT: Performance Incentives	\$ 9,289.76
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 42.59
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,830.89)
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5310000	EMPLOYEE WELFARE	\$ 67.92
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5340000	EDUCATION AND TRAINING	\$ 815.14
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 203.76
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600100	Meals & Entertainment - 50%	\$ 169.80
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 509.44
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 339.64
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 407.52
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 67.93
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5750700	OUTSIDE SERVICES: Other	\$ 147,742.50
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5760300	OFFICE SUPPLIES	\$ 169.80
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,850.31

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FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,911.60
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,531.77
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,523.08
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.14
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,211.31)
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5310000	EMPLOYEE WELFARE	\$ 1,698.20
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340000	EDUCATION AND TRAINING	\$ 5,909.70
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 424.52
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 339.64
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5440100	RENT EXPENSE: Non Facility	\$ 339.64
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 679.28
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,056.75
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600100	Meals & Entertainment - 50%	\$ 1,766.08
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,664.25
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 339.64
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 339.64
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 679.28
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,358.55
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5620000	LICENSES PERMITS & FEES: Federal State	\$ 90,343.71
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5750700	OUTSIDE SERVICES: Other	\$ 13,585.48
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760220	SOFTWARE PURCHASES	\$ 2,717.12
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760300	OFFICE SUPPLIES	\$ 1,698.20
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760350	FORMS & DUPLICATING	\$ 4,483.20
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760400	POSTAGE	\$ 169.77
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 339.64
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5800000	OTHER EXPENSE	\$ 1,205.68
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 548,515.36
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,038.98
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,168.35
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992218	POWER PLANT: Performance Incentives	\$ 69,387.21
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 318.15
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,552.10)
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5310000	EMPLOYEE WELFARE	\$ 1,358.56
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320000	RELOCATION	\$ 1,698.20
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320100	EMPLOYEE RECRUITING	\$ 5,094.60
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340000	EDUCATION AND TRAINING	\$ 5,434.24
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 7,472.08
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 169.77
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,358.56
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 611.40
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,547.24
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600100	Meals & Entertainment - 50%	\$ 1,528.32
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,698.20
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 339.64
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 339.64
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,358.56
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,603,770.60

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FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 305.64
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760220	SOFTWARE PURCHASES	\$ 34.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760300	OFFICE SUPPLIES	\$ 1,018.92
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760350	FORMS & DUPLICATING	\$ 17.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760400	POSTAGE	\$ 34.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 339.64
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 232,652.05
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,963.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,917.97
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,673.83
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992218	POWER PLANT: Performance Incentives	\$ 29,430.47
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.22
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,740.04)
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5310000	EMPLOYEE WELFARE	\$ 365.14
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320000	RELOCATION	\$ 22,076.48
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320100	EMPLOYEE RECRUITING	\$ 15,283.68
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 621.49
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5401710	VEHICLE: Fuel	\$ 20.40
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,378.96
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5440100	RENT EXPENSE: Non Facility	\$ 844.05
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 88.92
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600100	Meals & Entertainment - 50%	\$ 106.98
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600200	BUSINESS TRAVEL: Air	\$ 212.26
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 123.98
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 88.28
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 28.90
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 76.42
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 422.82
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 509.40
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760300	OFFICE SUPPLIES	\$ 990.02
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760350	FORMS & DUPLICATING	\$ 71.29
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760400	POSTAGE	\$ 159.68
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,358.56
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,750.27
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 18,232.10
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,986.31
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,519.06
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992218	POWER PLANT: Performance Incentives	\$ 5,787.45
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.12
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,080.20)
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5310000	EMPLOYEE WELFARE	\$ 237.76
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5320000	RELOCATION	\$ 30,567.36
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340000	EDUCATION AND TRAINING	\$ 2,377.48
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 679.28
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 169.77
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5440100	RENT EXPENSE: Non Facility	\$ 3,773.33
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.48

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FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5500650	UTILITIES: Long Distance Telephone \$ 169.77
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5600000	BUSINESS TRAVEL: Lodging \$ 8,490.99
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5600100	Meals & Entertainment - 50% \$ 2,377.48
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5600200	BUSINESS TRAVEL: Air \$ 10,189.08
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5600300	BUSINESS TRAVEL: Car Rental \$ 373.64
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,052.92
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 713.28
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5610000	DUES & SUBSCRIPTIONS: Personal \$ 475.52
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 339.64
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5751000	OUTSIDE SERVICES: Building Services \$ 237.76
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5760110	COMPUTER EQUIPMENT PURCHASES \$ 679.28
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5760300	OFFICE SUPPLIES \$ 713.28
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5760400	POSTAGE \$ 747.16
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5760500	OFFICE FURNITURE AND EQUIPMENT \$ 237.76
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992200	POWER PLANT: FPL - Exempt ST \$ 300,817.02
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 15,096.24
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 679.28
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992210	POWER PLANT: FPL - Funded Welfare \$ 44,465.44
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 17,412.59
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992218	POWER PLANT: Performance Incentives \$ 38,053.36
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992220	POWER PLANT: BU - Workers Compensation \$ 183.63
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,137.47)
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF 5450100	INSURANCE EXPENSE: Liability \$ 12,227.99
FPL Corporate Finance	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF 5450000	INSURANCE EXPENSE: Property \$ 113.78
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5240000	Employee Incentives \$ 3,395.04
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 3,395.04
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5310000	EMPLOYEE WELFARE \$ 3,611.04
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5340000	EDUCATION AND TRAINING \$ 18,454.56
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 20,924.40
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5400100	MATERIALS & SUPPLIES: General \$ 20.40
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5401710	VEHICLE: Fuel \$ 57.00
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 595.08
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5440100	RENT EXPENSE: Non Facility \$ 5,147.52
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 3,154.56
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5500650	UTILITIES: Long Distance Telephone \$ 77.40
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5600000	BUSINESS TRAVEL: Lodging \$ 8,721.96
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5600100	Meals & Entertainment - 50% \$ 5,730.36
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5600200	BUSINESS TRAVEL: Air \$ 6,504.72
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5600300	BUSINESS TRAVEL: Car Rental \$ 269.04
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 3,395.04
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 1,687.32
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 6,912.36
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 6,745.20
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5750500	OUTSIDE SERVICES: Temporary Labor \$ 32,772.36
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5750700	OUTSIDE SERVICES: Other \$ 135,853.80
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5750950	OUTSIDE SVCS: FPL Payroll Charges \$ 3,932.33
FPL Corporate Finance	Tax-00	UCOR.0000050.02.01	Tax Department O&M 5751000	OUTSIDE SERVICES: Building Services \$ 1,891.08

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FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,180.16
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760220	SOFTWARE PURCHASES	\$ 45,961.20
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760300	OFFICE SUPPLIES	\$ 5,498.04
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760350	FORMS & DUPLICATING	\$ 1,548.72
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760400	POSTAGE	\$ 2,420.88
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5791000	PUBLIC RELATIONS	\$ 627.60
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,312,538.49
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,012.78
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,177.92
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 114.12
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 199,191.58
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,003.15
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992218	POWER PLANT: Performance Incentives	\$ 166,036.14
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 820.56
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (112,608.12)
FPL Corporate Finance	Result					\$ 8,019,469.12
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000	Employee Incentives	\$ 6,379.41
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000	EMPLOYEE WELFARE	\$ 415.68
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000	EDUCATION AND TRAINING	\$ 828.75
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100	RENT EXPENSE: Non Facility	\$ 211.92
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 399.36
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000	BUSINESS TRAVEL: Lodging	\$ 512.18
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100	Meals & Entertainment - 50%	\$ 709.88
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200	BUSINESS TRAVEL: Air	\$ 296.18
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300	BUSINESS TRAVEL: Car Rental	\$ 216.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 432.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,964.52
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 126.36
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200	POWER PLANT: FPL - Exempt ST	\$ 127,602.01
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,012.01
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,030.16
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,843.77
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218	POWER PLANT: Performance Incentives	\$ 16,141.67
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.72
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,323.55)
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 1,222.68
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000	RELOCATION	\$ 25,472.85
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 2,037.84
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 203.76
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,037.84
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 326.04
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 67.92
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 543.44
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 135.84
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 81.48
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 203.80

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FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5750700	OUTSIDE SERVICES: Other	\$ 40,756.56
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760300	OFFICE SUPPLIES	\$ 407.52
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760400	POSTAGE	\$ 203.76
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,311.23
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 18,544.23
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,890.84
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,430.72
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,651.05
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 10,032.90
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.60
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,158.07)
FPL Utility Finance	Result					\$ 387,024.14
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 2,273.36
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 547.94
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,534.44
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,721.44
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 86,706.38
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 402.06
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,224.52
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,561.51
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,985.94
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,043.25
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 13,690.40
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 72.95
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,167.92)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,567.90
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 101,925.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 18,792.59
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,639.40
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,033.58
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 2,377.27
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.88
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,492.13)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,019.28
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,096.28
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700	OUTSIDE SERVICES: Other	\$ 19,365.72
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300	OFFICE SUPPLIES	\$ 2,378.20
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 70,879.70
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,867.24
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,324.08
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,826.11
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218	POWER PLANT: Performance Incentives	\$ 8,966.32
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.88
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,967.10)
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000	EMPLOYEE WELFARE	\$ 5,503.96
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100	MATERIALS & SUPPLIES: General	\$ 3,397.48
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 2,038.44

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Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,737.24
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700	OUTSIDE SERVICES: Other	\$ 42,468.78
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300	OFFICE SUPPLIES	\$ 509.64
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,385.09
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,767.65
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,566.17
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218	POWER PLANT: Performance Incentives	\$ 15,102.18
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.25
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,479.17)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 5,775.80
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,397.48
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700	OUTSIDE SERVICES: Other	\$ 27,179.96
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300	OFFICE SUPPLIES	\$ 2,548.08
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000	OTHER EXPENSE	\$ (8,833.52)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,524.22
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,141.42
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,770.01
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,224.29
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 22,709.82
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 136.13
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,091.04)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 26,209.30
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 3,737.24
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,590.04
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 13,590.01
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700	OUTSIDE SERVICES: Other	\$ 8,493.75
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300	OFFICE SUPPLIES	\$ 28,539.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000	OTHER EXPENSE	\$ 84,937.50
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200	POWER PLANT: FPL - Exempt ST	\$ 387,315.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,579.05
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,548.50
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,710.72
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218	POWER PLANT: Performance Incentives	\$ 48,995.37
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.85
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,229.60)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,385.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700	OUTSIDE SERVICES: Other	\$ 16,987.52
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300	OFFICE SUPPLIES	\$ 8,493.76
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 398,639.56
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,387.85
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,290.60
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,826.52
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218	POWER PLANT: Performance Incentives	\$ 50,427.91
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.73
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,953.19)

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Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 22,763.20
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,474.48
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700 OUTSIDE SERVICES: Other \$ 73,725.76
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300 OFFICE SUPPLIES \$ 6,115.44
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200 POWER PLANT: FPL - Exempt ST \$ 78,337.83
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 174,274.77
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,794.96
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,433.78
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,267.45
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218 POWER PLANT: Performance Incentives \$ 9,909.76
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220 POWER PLANT: BU - Workers Compensation \$ 150.47
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,596.98)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 509.64
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,208.33
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300 OFFICE SUPPLIES \$ 339.76
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200 POWER PLANT: FPL - Exempt ST \$ 44,780.08
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 17,850.14
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,796.42
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,444.69
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218 POWER PLANT: Performance Incentives \$ 5,664.69
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220 POWER PLANT: BU - Workers Compensation \$ 36.32
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,972.85)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 5,775.80
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 17,497.16
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300 OFFICE SUPPLIES \$ 6,794.96
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200 POWER PLANT: FPL - Exempt ST \$ 209,039.67
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 20,127.13
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,186.48
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,604.19
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218 POWER PLANT: Performance Incentives \$ 26,443.52
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220 POWER PLANT: BU - Workers Compensation \$ 132.95
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,195.87)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 679.52
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700 OUTSIDE SERVICES: Other \$ 10,192.44
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 15,922.37
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,236.29
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.74
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218 POWER PLANT: Performance Incentives \$ 2,014.17
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 9.25
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,264.26)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 4,813.56
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000 OTHER EXPENSE \$ 84,937.46
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210 POWER PLANT: FPL - Funded Welfare \$ 676.08
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 264.76
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (382.20)
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100 MATERIALS & SUPPLIES: General \$ 8,833.50
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 2,038.44

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Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,416.76
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220 SOFTWARE PURCHASES \$ 26,500.48
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300 OFFICE SUPPLIES \$ 849.40
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200 POWER PLANT: FPL - Exempt ST \$ 126,647.22
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 17,818.52
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,290.21
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,945.60
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218 POWER PLANT: Performance Incentives \$ 16,020.84
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 83.80
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,470.58)
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 1,528.92
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,057.72
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300 OFFICE SUPPLIES \$ 509.64
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 96,948.33
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,616.39
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,332.16
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218 POWER PLANT: Performance Incentives \$ 12,263.93
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 56.23
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,697.72)
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100 MATERIALS & SUPPLIES: General \$ 61,224.62
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 61,154.94
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 16,987.56
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700 OUTSIDE SERVICES: Other \$ 77,123.24
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300 OFFICE SUPPLIES \$ 13,590.04
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 203,170.51
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,535.31
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,174.39
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218 POWER PLANT: Performance Incentives \$ 25,701.09
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 117.81
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,131.74)
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100 MATERIALS & SUPPLIES: General \$ 1,528.92
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 1,019.28
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,436.04
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300 OFFICE SUPPLIES \$ 4,077.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000 OTHER EXPENSE \$ 93,940.87
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200 POWER PLANT: FPL - Exempt ST \$ 121,970.23
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 19,407.89
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,856.57
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,775.81
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218 POWER PLANT: Performance Incentives \$ 15,429.23
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220 POWER PLANT: BU - Workers Compensation \$ 81.98
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,225.43)
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 1,019.28
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,115.44
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300 OFFICE SUPPLIES \$ 7,304.60
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200 POWER PLANT: FPL - Exempt ST \$ 99,033.68
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,909.26

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Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,446.86
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218	POWER PLANT: Performance Incentives	\$ 12,527.76
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.44
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,863.30)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700	VEHICLE: Utilization Charges	\$ 9,450.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 3,500.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,250.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 41,300.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,500.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,209.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,403.02
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,688.98
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 25,869.21
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.79
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,318.26)
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 509.64
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 849.40
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 169.88
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,625.32
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,020.42
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,574.42
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 3,621.10
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.59
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,272.82)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 339.75
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000	RELOCATION	\$ 16,987.52
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700	VEHICLE: Utilization Charges	\$ 1,732.68
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 32,106.41
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,590.04
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300	OFFICE SUPPLIES	\$ 1,613.80
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000	OTHER EXPENSE	\$ 2,718.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200	POWER PLANT: FPL - Exempt ST	\$ 265,922.33
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,543.52
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 679.52
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208	POWER PLANT: FPL - Other Labor	\$ 6,794.96
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,000.19
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,230.43
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218	POWER PLANT: Performance Incentives	\$ 33,639.18
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220	POWER PLANT: BU - Workers Compensation	\$ 177.54
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,874.44)
Human Resources	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 261,496.19
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 25,575.00
Human Resources	Result					\$ 5,569,990.25
General Counsel	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 305,674.20
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 8,730.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 33,962.40

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General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 8,489.64
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 16,983.24
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,888.64
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 22,077.84
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 8,489.64
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 8,489.64
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 8,489.64
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 69.24
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 338.28
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69.24
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 15,088.08
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 61,134.84
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 33,962.40
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,395.04
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 15,283.68
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 338.28
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400	POSTAGE	\$ 3,395.04
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,891.41
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,310.61
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,604.07
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218	POWER PLANT: Performance Incentives	\$ 12,889.26
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.08
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,090.18)
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,873.64
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,963.48
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,465.96
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,406.07
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 15,037.55
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 88.62
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,135.24)
General Counsel	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000	FEES: Directors	\$ 1,099,841.57
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000	EMPLOYEE WELFARE	\$ 273.12
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000	EDUCATION AND TRAINING	\$ 509.40
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 69.24
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600	SAFETY EQUIPMENT	\$ 203.76
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700	VEHICLE: Utilization Charges	\$ 1,732.20
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710	VEHICLE: Fuel	\$ 578.76
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100	RENT EXPENSE: Non Facility	\$ 2,547.24
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000	BUSINESS TRAVEL: Lodging	\$ 338.28
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100	Meals & Entertainment - 50%	\$ 375.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200	BUSINESS TRAVEL: Air	\$ 236.40
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300	BUSINESS TRAVEL: Car Rental	\$ 69.24
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 203.76
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 872.16
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 85.56
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,699.56
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 680.64

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General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700	OUTSIDE SERVICES: Other	\$ 2,380.20
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,560.96
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220	SOFTWARE PURCHASES	\$ 4,075.68
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300	OFFICE SUPPLIES	\$ 1,153.44
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 485.04
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000	OTHER EXPENSE	\$ 273.12
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,129.83
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,349.08
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,785.14
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,132.63
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,359.50
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218	POWER PLANT: Performance Incentives	\$ 3,178.92
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220	POWER PLANT: BU - Workers Compensation	\$ 45.99
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,293.55)
General Counsel	Result					\$ 2,090,645.20
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 765.60
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000	RELOCATION	\$ 8,800.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 211.20
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 528.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 184.92
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 105.60
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 42.36
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 369.60
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 704.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,161.60
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,408.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 176.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 211.20
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,202.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 7,480.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 211.20
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 105.60
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 76,053.56
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 13,694.31
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 211.20
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (79.32)
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,623.67
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,943.37
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 9,620.81
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 52.09
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,136.43)
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,484.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,560.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 147.67
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 374.40
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 624.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 650.00

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Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 156.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 561.60
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 1,300.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 51,752.73
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 13,841.72
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 9,212.78
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 3,607.78
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 6,546.69
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 38.04
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,208.22)
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5310000	EMPLOYEE WELFARE \$ 289.20
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5330000	CONTRACT CAR \$ 525.96
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 841.56
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 641.64
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410120	TELECOM EQUIPMENT PURCHASES \$ 2,664.90
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 315.60
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5450100	INSURANCE EXPENSE: Liability \$ 220.92
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,103.72
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 736.70
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600100	Meals & Entertainment - 50% \$ 1,377.96
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 310.44
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 3,155.88
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5750700	OUTSIDE SERVICES: Other \$ 32,749.75
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5760300	OFFICE SUPPLIES \$ 220.92
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 126,151.09
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 17,717.92
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 6,938.30
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 15,958.12
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 73.19
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,016.38)
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central 5340000	EDUCATION AND TRAINING \$ 1,949.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5310000	EMPLOYEE WELFARE \$ 1,299.80
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 128.04
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 702.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 390.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5600100	Meals & Entertainment - 50% \$ 623.66
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5600200	BUSINESS TRAVEL: Air \$ 819.89
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 561.60
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 1,039.84
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5760300	OFFICE SUPPLIES \$ 156.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 68,700.32
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 9,649.02
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 3,778.50
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 8,690.63
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 39.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,454.76)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support 5310000	EMPLOYEE WELFARE \$ 77.76

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Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 372.89
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 33.24
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 362.74
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,269.53
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,380.60
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,239.81
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218	POWER PLANT: Performance Incentives	\$ 12,051.57
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.22
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,564.41)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,554.48
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 410.40
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,336.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 827.78
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100	Meals & Entertainment - 50%	\$ 388.77
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 24,250.20
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220	SOFTWARE PURCHASES	\$ 855.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,286.40
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,708.87
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,850.73
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 24,956.72
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.48
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,664.49)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 109,463.23
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000	EMPLOYEE WELFARE	\$ 77.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700	VEHICLE: Utilization Charges	\$ 544.05
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,540.52
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 932.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 259.09
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100	Meals & Entertainment - 50%	\$ 155.07
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 310.90
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 51.86
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300	OFFICE SUPPLIES	\$ 25.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 49,075.63
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 669.49
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,986.73
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,735.99
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 6,208.09
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.86
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,949.77)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000	EDUCATION AND TRAINING	\$ 8,567.49
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000	OVERTIME MEALS	\$ 935.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000	Employee Incentives	\$ 5,303.20
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000	EMPLOYEE WELFARE	\$ 779.84
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 19.50
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 156.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 417.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 405.60

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Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,871.52
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 1,871.52
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 779.82
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,559.64
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,039.64
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 390.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 218.40
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 259.94
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 9,878.26
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,189.62
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300	OFFICE SUPPLIES	\$ 623.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400	POSTAGE	\$ 26.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,593.97
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 239,809.69
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,757.86
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,612.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,903.90
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,617.14
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.67
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,959.36)
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 289.20
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000	CONTRACT CAR	\$ 1,051.92
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 1,367.52
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 841.56
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 641.64
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 2,533.41
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 52.56
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 220.92
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,103.72
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 736.32
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,377.96
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 105.03
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 310.44
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,788.24
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,668.32
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 220.92
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,342.66
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,587.51
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,278.83
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,741.36
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.77
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,508.01)
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 1,949.88
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 541,738.80
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 466.24
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 527.85
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 124.56

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Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 78.78
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 93.36
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 311.09
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 78.00
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 120,747.82
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,959.02
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,641.17
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,274.57
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.08
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,587.36)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 312.24
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,559.90
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,119.52
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 390.49
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,558.84
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 259.96
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.03
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 467.90
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,119.44
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 519.96
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 311.97
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (5,924.38)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 501,430.83
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,478.08
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,178.47
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,264.99
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 63,431.02
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 298.03
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,804.43)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 152,002.32
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000012.01.01	Data Communications Opns - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 319,564.53
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000012.01.01	Data Communications Opns - O&M Base	5500600	UTILITIES: Telephone	\$ 418,927.14
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.0000012.01.01	Data Communications Opns - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 43,654.68
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000	EDUCATION AND TRAINING	\$ 5,200.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 184.07
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 47.28
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 512.94
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 302.09
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105.24
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 173.64
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 13.68
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 52.62
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,485.61
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,163.75
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,371.68
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 10,054.87
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.07

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Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,311.10)
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210 SOFTWARE MAINTENANCE \$ 15,600.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 75,618.39
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 15,285.60
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 176.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 17,248.02
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,422.51
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 948.66
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218 POWER PLANT: Performance Incentives \$ 2,181.88
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 9.98
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,369.46)
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 20,592.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000 EDUCATION AND TRAINING \$ 158.40
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 32.78
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710 VEHICLE: Fuel \$ 26.40
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 189.36
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 426.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 294.57
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,136.04
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 284.04
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 284.04
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 315.60
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 105.24
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 141.96
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 236.64
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 12,016.14
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 225.62
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE \$ 31.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 49,601.98
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,966.59
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,728.15
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 6,274.64
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 28.75
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,938.36)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 4,400.00
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,052.88
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 649.10
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 234.12
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 341.37
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 239.16
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 156.00
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 935.95
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 463.83
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 87,493.51
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,288.50
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,812.13
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 11,067.85

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Information Management	IMO Collaboration Services	UIMS.0000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.71
Information Management	IMO Collaboration Services	UIMS.0000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,946.96)
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,290.41
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,299.86
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 494.10
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 685.28
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 369.43
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 157.56
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,183.64
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 86,293.09
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 390.20
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 312.00
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,691.98
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,451.32
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,533.06
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 26,526.05
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 121.61
Information Management	IMO Collaboration Services	UIMS.0000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,649.56)
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 466.32
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,076.23
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,269.45
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 362.74
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 725.48
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 259.10
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 155.40
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,217.77
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 46,894.23
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,192.63
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,786.06
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,398.76
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,531.64
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,040.21
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,405.94
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.79
Information Management	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,607.07)
Information Management	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 13,000.00
Information Management	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220	SOFTWARE PURCHASES	\$ 33,020.00
Information Management	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000	EDUCATION AND TRAINING	\$ 4,469.15
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 105.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 315.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 189.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 185.22
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 378.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 918.75
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 189.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 126.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 252.00

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Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 38.85
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5800000	OTHER EXPENSE	\$ 1,260.00
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,462.93
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,011.98
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (877.80)
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,544.57
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,562.87
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,612.60
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.49
Information Management	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,699.79)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000	EMPLOYEE WELFARE	\$ 378.72
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 801.75
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,441.28
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 227.16
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,944.69
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 31,810.08
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.48
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 297,866.59
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,835.35
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,382.64
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 37,680.14
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.77
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,650.62)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 15.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 41.08
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 93.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 46.78
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 84.50
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 15.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,970.21
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,540.77
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 603.37
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,387.73
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.34
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (871.03)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 277.80
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 947.11
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 681.60
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,641.00
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,224.79
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 548,264.17
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 504.96
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,753.47
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 160,696.24
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 31,557.72
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,169.70

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Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,730.40
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 11,859.78
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.88
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,708.99)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 315.60
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,136.04
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 946.68
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,544.40
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,009.92
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 567.96
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 479.09
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 492.36
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,199.28
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 35,471.03
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 50.52
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 75.60
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220	SOFTWARE PURCHASES	\$ 189.24
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 50.52
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350	FORMS & DUPLICATING	\$ 441.84
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000	OTHER EXPENSE	\$ 126.24
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 553,677.15
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,763.97
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,452.28
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 70,040.18
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 321.11
Information Management	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,961.94)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 840.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 10,500.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000	EDUCATION AND TRAINING	\$ 2,016.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 631.08
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,511.87
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 631.97
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 631.12
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 673.20
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 16,477.40
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 6,314.16
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,386.35
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,745.30
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,816.27
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,777.37
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.27
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,509.28)
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700	FREIGHT: Excluding Fuel	\$ 99,264.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 71,455.94
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000	EDUCATION AND TRAINING	\$ 4,410.00
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 29.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 53.28

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Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 205.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600	UTILITIES: Telephone	\$ 186.12
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 24.60
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100	Meals & Entertainment - 50%	\$ 7.40
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 14.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.44
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,566.62
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,871.66
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,516.14
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,487.16
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.00
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,188.75)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 70.20
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 75.96
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 81.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600	UTILITIES: Telephone	\$ 146.60
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 48.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 7.80
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 46.80
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 314.65
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,629.92
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 64.20
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,468.85
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 917.26
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,127.27
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,616.22
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,601.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.04
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,333.25)
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 180.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 75.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 58,408.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,106.35
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,947.52
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,545.83
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,555.43
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.33
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,231.60)
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 188.19
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 790.75
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,109.25
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,234.37
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,344.22
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,749.80
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,076.82
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 2,053.63

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Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.37
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,554.55)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 520.80
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 317.47
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 780.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 9,358.55
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 2,599.60
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 122,099.72
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,148.90
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,715.43
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,445.70
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.81
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,694.70)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000	EDUCATION AND TRAINING	\$ 6,500.00
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000	EMPLOYEE WELFARE	\$ 518.21
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 231,247.98
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 608,035.90
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,398.64
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,442.05
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 76,916.54
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.66
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,278.00)
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000	EMPLOYEE WELFARE	\$ 4,867.51
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,968.72
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,967.86
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100	Meals & Entertainment - 50%	\$ 4,968.72
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,968.72
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 4,968.72
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 368,762.56
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 21,933.46
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,873.19
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,488.31
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 46,648.47
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 226.61
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,021.16)
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000	EDUCATION AND TRAINING	\$ 1,056.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000	EMPLOYEE WELFARE	\$ 4,985.58
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 20,702.37
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 394,727.51
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,439.50
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,710.02
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 49,933.08
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.92
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,341.33)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,615.81
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 211,775.06
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,743.81

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Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,647.65
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 26,789.55
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 122.85
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,815.03)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 54,878.28
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 572,299.76
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 80,379.52
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,476.48
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 72,395.90
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 331.94
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,440.63)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,601.61
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,404.74
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 200,838.93
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,207.80
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,046.16
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 25,406.01
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.50
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,946.58)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000	EMPLOYEE WELFARE	\$ 868.04
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,993.90
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,075.47
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,936.73
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,198.86
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,076.74
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.42
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,836.07)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,021.76
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,435.78
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,436.29
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 14,803.28
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.92
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,291.49)
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 252.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 462.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 420.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 126.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 252.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 252.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 315.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 252.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 630.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 252.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 52.50
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 504.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70.68

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Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.72
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.24
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40.08)
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 616.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 92.05
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 264.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 162.80
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 39.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,478.40
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 844.80
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 580.80
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 844.80
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 422.40
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 554.52
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,056.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,200.15
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 27,557.80
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 880.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220	SOFTWARE PURCHASES	\$ 176.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 58.16
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400	POSTAGE	\$ 21.12
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,815.09
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,401.06
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,289.85
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,566.63
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.66
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,749.31)
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000	EMPLOYEE WELFARE	\$ 291.28
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,320.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 15.96
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 79.32
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 163.80
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 264.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 211.20
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100	Meals & Entertainment - 50%	\$ 211.20
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 281.60
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 147.84
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 844.80
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 5,632.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,640.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 17.60
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760300	OFFICE SUPPLIES	\$ 528.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 53,114.27
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,459.91
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,921.25
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,719.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.84

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Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,217.27)
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,056.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5310000 EMPLOYEE WELFARE \$ 52.80
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5330000 CONTRACT CAR \$ 211.20
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 264.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 105.60
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 105.60
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 72.16
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 148.11
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 88.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 105.60
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 22.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 105.60
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 35,350.65
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,191.24
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 475.20
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (83.40)
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,459.23
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,529.39
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 4,471.89
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 26.14
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,651.58)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 34.92
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 87.60
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100 Meals & Entertainment - 50% \$ 52.75
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 175.40
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 72.39
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300 OFFICE SUPPLIES \$ 201.89
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 14,423.48
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 4,971.69
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 359.37
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 175.31
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,799.12
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,096.16
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 1,824.57
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 11.46
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,582.38)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 42,834.29
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 4,724.87
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 875,586.20
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 109,076.14
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 119,413.72
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 34,824.70
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 105,537.21
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210 SOFTWARE MAINTENANCE \$ (40,505.64)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,278,160.58
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210 SOFTWARE MAINTENANCE \$ 9,246.06

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Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 312.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 312.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 1,248.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5600100	Meals & Entertainment - 50% \$ 639.09
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5600200	BUSINESS TRAVEL: Air \$ 520.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5600300	BUSINESS TRAVEL: Car Rental \$ 390.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 1,014.12
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 3,431.52
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5310000	EMPLOYEE WELFARE \$ 234.00
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5401770	VEHICLE: Monthly Lease Credits \$ 130.00
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5440100	RENT EXPENSE: Non Facility \$ 93.60
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,032.46
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 518.96
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5600200	BUSINESS TRAVEL: Air \$ 521.10
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 124.80
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 623.58
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 88.40
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 79,966.42
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5750950	OUTSIDE SVCS: FPL Payroll Charges \$ 15,597.66
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5760110	COMPUTER EQUIPMENT PURCHASES \$ 1,199.32
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5760120	COMPUTER EQUIPMENT MAINTENANCE \$ 124,837.54
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5760300	OFFICE SUPPLIES \$ 1,029.48
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5800000	OTHER EXPENSE \$ 779.86
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 225,309.46
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992208	POWER PLANT: FPL - Other Labor \$ 2,339.76
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 32,455.27
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 12,709.49
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992218	POWER PLANT: Performance Incentives \$ 28,501.64
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 130.67
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,347.84)
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5310000	EMPLOYEE WELFARE \$ 54.60
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 623.88
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 935.88
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 233.97
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600100	Meals & Entertainment - 50% \$ 104.00
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 93.34
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 935.88
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 103.98
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 17,387.36
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5760220	SOFTWARE PURCHASES \$ 1,819.72
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5760300	OFFICE SUPPLIES \$ 156.00
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 199,121.59
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 27,966.70
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 10,951.70
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992218	POWER PLANT: Performance Incentives \$ 25,188.82
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 115.47
Information Management	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,810.29)

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Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 258.47
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 156.00
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 272.99
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,748.51
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000	OTHER EXPENSE	\$ 21,547.39
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 139,027.38
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,526.48
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,646.48
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,586.96
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.69
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,038.75)
Information Management	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000	EDUCATION AND TRAINING	\$ 9,555.00
Information Management	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 7,865.00
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000	EDUCATION AND TRAINING	\$ 8,148.65
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 49,051.33
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,889.26
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,697.79
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,205.01
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.37
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,894.68)
Information Management	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220	SOFTWARE PURCHASES	\$ 1,300.00
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 9,100.03
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,278.09
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 500.49
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,151.13
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.30
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (722.51)
Information Management	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450	OUTSIDE SERVICES: Information Technology	\$ 6,240.00
Information Management	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000	EDUCATION AND TRAINING	\$ 1,040.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,784.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220	SOFTWARE PURCHASES	\$ 2,823.94
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,592.21
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 925.93
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 362.55
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218	POWER PLANT: Performance Incentives	\$ 833.87
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.79
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (523.42)
Information Management	Result					\$ 15,435,842.91
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000	RELOCATION	\$ 45,851.13
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000	EDUCATION AND TRAINING	\$ 1,698.19
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 169.82
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100	MATERIALS & SUPPLIES: General	\$ 1,018.91
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710	VEHICLE: Fuel	\$ 169.82
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 509.52
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100	RENT EXPENSE: Non Facility	\$ 3,736.03
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600	UTILITIES: Telephone	\$ 339.64

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Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000 BUSINESS TRAVEL: Lodging \$ 679.28
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100 Meals & Entertainment - 50% \$ 11,208.09
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200 BUSINESS TRAVEL: Air \$ 339.64
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300 BUSINESS TRAVEL: Car Rental \$ 339.64
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,698.19
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 33.97
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000 OUTSIDE SERVICES: Building Services \$ 849.08
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 339.64
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 509.48
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 339.64
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220 SOFTWARE PURCHASES \$ 169.82
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300 OFFICE SUPPLIES \$ 8,490.88
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350 FORMS & DUPLICATING \$ 509.52
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400 POSTAGE \$ 254.72
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200 POWER PLANT: FPL - Exempt ST \$ 110,890.45
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 20,262.79
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,075.68
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,992.93
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,437.59
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218 POWER PLANT: Performance Incentives \$ 14,027.63
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220 POWER PLANT: BU - Workers Compensation \$ 78.48
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,737.16)
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600000 BUSINESS TRAVEL: Lodging \$ 665.68
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600100 Meals & Entertainment - 50% \$ 163.05
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600200 BUSINESS TRAVEL: Air \$ 1,018.92
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5310000 EMPLOYEE WELFARE \$ 849.09
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340000 EDUCATION AND TRAINING \$ 3,396.38
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 8,151.36
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,222.68
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600000 BUSINESS TRAVEL: Lodging \$ 679.28
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600100 Meals & Entertainment - 50% \$ 815.13
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600200 BUSINESS TRAVEL: Air \$ 679.28
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600300 BUSINESS TRAVEL: Car Rental \$ 203.78
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 67.93
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5750700 OUTSIDE SERVICES: Other \$ 57,738.46
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5751000 OUTSIDE SERVICES: Building Services \$ 33.96
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 84.91
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760220 SOFTWARE PURCHASES \$ 84.91
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760300 OFFICE SUPPLIES \$ 84.91
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760350 FORMS & DUPLICATING \$ 16.98
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760400 POSTAGE \$ 33.96
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992200 POWER PLANT: FPL - Exempt ST \$ 290,926.81
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 11,102.76
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,037.84
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,706.26
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,723.70
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992218 POWER PLANT: Performance Incentives \$ 36,802.24

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Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992220 POWER PLANT: BU - Workers Compensation \$ 176.35
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,142.96)
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000 EDUCATION AND TRAINING \$ 33.96
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 33.96
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100 RENT EXPENSE: Non Facility \$ 203.78
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 81.52
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 237.75
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100 Meals & Entertainment - 50% \$ 33.96
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200 BUSINESS TRAVEL: Air \$ 169.82
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300 BUSINESS TRAVEL: Car Rental \$ 67.93
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 33.96
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 135.86
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000 DUES & SUBSCRIPTIONS: Personal \$ 169.82
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 254.73
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700 OUTSIDE SERVICES: Other \$ 5,094.57
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400 POSTAGE \$ 50.95
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 16,429.28
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,307.49
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 903.60
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218 POWER PLANT: Performance Incentives \$ 2,078.31
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 9.53
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,304.47)
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000 EMPLOYEE WELFARE \$ 815.16
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000 EDUCATION AND TRAINING \$ 3,056.75
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 67.93
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100 MATERIALS & SUPPLIES: General \$ 169.80
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 169.80
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100 RENT EXPENSE: Non Facility \$ 1,732.20
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100 INSURANCE EXPENSE: Liability \$ 169.77
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,037.84
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600 UTILITIES: Telephone \$ 169.77
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000 BUSINESS TRAVEL: Lodging \$ 2,581.24
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100 Meals & Entertainment - 50% \$ 815.16
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200 BUSINESS TRAVEL: Air \$ 1,868.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300 BUSINESS TRAVEL: Car Rental \$ 509.44
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 220.76
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,834.08
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 237.75
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 1,698.18
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700 OUTSIDE SERVICES: Other \$ 2,131.56
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000 OUTSIDE SERVICES: Building Services \$ 169.80
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110 COMPUTER EQUIPMENT PURCHASES \$ 339.64
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220 SOFTWARE PURCHASES \$ 169.80
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300 OFFICE SUPPLIES \$ 815.16
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400 POSTAGE \$ 169.80
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 419,508.29
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 13,066.21

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Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 339.64
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 339.64
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,850.48
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,828.98
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 53,067.82
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 251.29
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,400.35)
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 199,451.94
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100	MATERIALS & SUPPLIES: General	\$ 1,237.32
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 612.88
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000	OTHER EXPENSE	\$ (6,796.32)
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 3,396.36
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 168.41
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 648.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100	INSURANCE EXPENSE: Liability	\$ 163.08
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 285.24
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,434.24
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 85,633.96
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 4,686.96
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300	OFFICE SUPPLIES	\$ 4,687.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400	POSTAGE	\$ 15,177.76
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 171.12
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 1,768.80
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 1,080.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 105,093.51
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 362.76
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 29,627.97
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 243,756.15
Engineering Const & Corp Svcs	Result					\$ 1,980,100.45
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 680.64
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 8,874.75
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,047.48
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200	BUSINESS TRAVEL: Air	\$ 4,075.68
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300	OFFICE SUPPLIES	\$ 1,573.20
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000	OTHER EXPENSE	\$ 7,857.84
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 95.64
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37.44
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54.00)
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000	OVERTIME MEALS	\$ 1,510.28
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,461.64
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000	EMPLOYEE WELFARE	\$ 1,780.65
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000	CONTRACT CAR	\$ 5,808.62
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000	EDUCATION AND TRAINING	\$ 8,993.98
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 195.77
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100	MATERIALS & SUPPLIES: General	\$ 30,901.10

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Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 1,028.76
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5401700	VEHICLE: Utilization Charges \$ 14,774.28
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 2,929.78
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5440100	RENT EXPENSE: Non Facility \$ 2,398.99
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5450100	INSURANCE EXPENSE: Liability \$ 1,842.98
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 12,038.34
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5500650	UTILITIES: Long Distance Telephone \$ 193.08
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5600000	BUSINESS TRAVEL: Lodging \$ 3,721.85
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5600100	Meals & Entertainment - 50% \$ 4,201.82
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5600200	BUSINESS TRAVEL: Air \$ 1,938.31
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5600300	BUSINESS TRAVEL: Car Rental \$ 489.31
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,938.31
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 473.67
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 791.76
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5620100	LICENSES PERMITS & FEES: Local County \$ 450.95
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5750000	OUTSIDE SERVICES: Security \$ 249,310.64
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 6,571.44
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5750500	OUTSIDE SERVICES: Temporary Labor \$ 3,283.21
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5750700	OUTSIDE SERVICES: Other \$ 8,207.88
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5760110	COMPUTER EQUIPMENT PURCHASES \$ 984.96
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5760220	SOFTWARE PURCHASES \$ 80,470.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5760300	OFFICE SUPPLIES \$ 1,944.82
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5760350	FORMS & DUPLICATING \$ 438.14
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5760400	POSTAGE \$ 325.11
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5790000	COMMUNITY RELATIONS \$ 2,575.94
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 495,475.46
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 176,415.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 12,999.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992208	POWER PLANT: FPL - Other Labor \$ 2,626.54
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 96,766.90
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 37,893.79
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992218	POWER PLANT: Performance Incentives \$ 62,677.66
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 397.25
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,704.83)
Strategy & Policy	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO 5440100	RENT EXPENSE: Non Facility \$ 104.16
Strategy & Policy	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO 5750000	OUTSIDE SERVICES: Security \$ 48,004.56
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5310000	EMPLOYEE WELFARE \$ 2,037.84
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5320000	RELOCATION \$ 48,907.87
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5340000	EDUCATION AND TRAINING \$ 15,962.99
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 509.46
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5400100	MATERIALS & SUPPLIES: General \$ 1,698.19
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5440100	RENT EXPENSE: Non Facility \$ 2,122.75
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5500500	CELLULAR TELEPHONE AND PAGERS \$ 7,132.44
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5600000	BUSINESS TRAVEL: Lodging \$ 10,189.09
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5600100	Meals & Entertainment - 50% \$ 5,483.80
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5600200	BUSINESS TRAVEL: Air \$ 10,189.09
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence 5600300	BUSINESS TRAVEL: Car Rental \$ 2,445.36

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Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500 BUSINESS TRAVEL: Misc Expenses \$ 271.70
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,722.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000 DUES & SUBSCRIPTIONS: Personal \$ 679.28
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 2,377.47
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700 OUTSIDE SERVICES: Other \$ 2,258.59
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000 OUTSIDE SERVICES: Building Services \$ 645.33
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,226.58
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220 SOFTWARE PURCHASES \$ 88,650.30
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300 OFFICE SUPPLIES \$ 2,071.80
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350 FORMS & DUPLICATING \$ 1,630.26
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200 POWER PLANT: FPL - Exempt ST \$ 496,744.37
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,944.04
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,866.65
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,142.90
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218 POWER PLANT: Performance Incentives \$ 62,838.14
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220 POWER PLANT: BU - Workers Compensation \$ 296.75
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,628.04)
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000 EMPLOYEE WELFARE \$ 10,562.74
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100 MATERIALS & SUPPLIES: General \$ 849.10
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300 EQUIPMENT PARTS \$ 1,018.91
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100 Meals & Entertainment - 50% \$ 4,075.66
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000 OUTSIDE SERVICES: Security \$ 288.69
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700 OUTSIDE SERVICES: Other \$ 288.69
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000 OUTSIDE SERVICES: Building Services \$ 1,358.55
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300 OFFICE SUPPLIES \$ 169.82
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350 FORMS & DUPLICATING \$ 1,596.31
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208 POWER PLANT: FPL - Other Labor \$ 5,094.57
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 715.53
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 280.20
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (404.51)
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000 EDUCATION AND TRAINING \$ 6,113.52
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500 CELLULAR TELEPHONE AND PAGERS \$ 815.16
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000 BUSINESS TRAVEL: Lodging \$ 2,853.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100 Meals & Entertainment - 50% \$ 815.16
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200 BUSINESS TRAVEL: Air \$ 2,853.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300 BUSINESS TRAVEL: Car Rental \$ 271.72
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,222.68
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700 OUTSIDE SERVICES: Other \$ 44,322.78
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300 OFFICE SUPPLIES \$ 815.16
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200 POWER PLANT: FPL - Exempt ST \$ 59,640.45
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,376.49
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,280.23
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218 POWER PLANT: Performance Incentives \$ 7,544.54
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220 POWER PLANT: BU - Workers Compensation \$ 34.60
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,735.45)
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000 CONTRACT CAR \$ 4,075.68
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000 EDUCATION AND TRAINING \$ 10,189.08

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Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 16,030.94
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.27
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 10,189.08
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 6,113.52
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 509.46
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700	OUTSIDE SERVICES: Other	\$ 13,585.52
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300	OFFICE SUPPLIES	\$ 407.52
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 213,564.40
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 18,340.44
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,571.03
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,754.76
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218	POWER PLANT: Performance Incentives	\$ 27,015.90
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,413.24)
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000	EMPLOYEE WELFARE	\$ 1,018.92
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000	CONTRACT CAR	\$ 509.40
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 13,070.64
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,395.04
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 171.12
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,075.68
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 4,756.32
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 509.40
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,018.92
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69.24
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,395.04
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 100,193.21
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100	OUTSIDE SERVICES: Legal	\$ 8,490.95
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 6,247.33
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220	SOFTWARE PURCHASES	\$ 2,848.20
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300	OFFICE SUPPLIES	\$ 10,189.08
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400	POSTAGE	\$ 1,699.56
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,378.28
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,862.15
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,120.80
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.81
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,618.05)
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000	CONTRACT CAR	\$ 679.28
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000	EDUCATION AND TRAINING	\$ 815.16
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 237.76
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100	INSURANCE EXPENSE: Liability	\$ 288.71
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,853.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650	UTILITIES: Long Distance Telephone	\$ 305.64
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52

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Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600300	BUSINESS TRAVEL: Car Rental	\$ 849.04
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 67.89
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 339.64
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992200	POWER PLANT: FPL - Exempt ST	\$ 174,641.86
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,528.45
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,605.26
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992218	POWER PLANT: Performance Incentives	\$ 22,092.20
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.27
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,866.56)
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 2,717.10
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 171.12
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,222.68
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 3,260.52
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 2,445.36
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 2,378.84
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 338.28
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 440.16
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,037.84
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 338.28
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,569.86
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,877.84
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,651.32
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 10,698.09
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.02
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,714.87)
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 1,630.32
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 1,699.56
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 2,445.36
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 2,037.84
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 1,086.84
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 679.28
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 203.76
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 101.88
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,179.88
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 19,970.72
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,695.38
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,188.33
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 7,106.75
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.18
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,046.36)
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 407.56
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 16,302.60

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Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.32
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 5,705.88
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 7,336.20
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 271.72
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,037.84
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 101.88
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 9,781.56
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,583.47
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,042.70
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,457.06
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992218	POWER PLANT: Performance Incentives	\$ 17,151.31
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.64
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,765.34)
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5310000	EMPLOYEE WELFARE	\$ 543.44
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5340000	EDUCATION AND TRAINING	\$ 1,766.17
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5402300	ENVIRONMENTAL SERVICES	\$ 1,699.56
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.32
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600200	BUSINESS TRAVEL: Air	\$ 6,113.52
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600300	BUSINESS TRAVEL: Car Rental	\$ 577.36
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 815.16
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 183.36
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,551.77
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,262.97
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,585.32
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992218	POWER PLANT: Performance Incentives	\$ 12,846.30
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.89
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,063.24)
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5330000	CONTRACT CAR	\$ 407.52
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5340000	EDUCATION AND TRAINING	\$ 3,736.02
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,853.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600000	BUSINESS TRAVEL: Lodging	\$ 2,037.84
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600100	Meals & Entertainment - 50%	\$ 2,037.84
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600200	BUSINESS TRAVEL: Air	\$ 1,698.20
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 543.37
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,260.52
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 407.56
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5620000	LICENSES PERMITS & FEES: Federal State	\$ 679.28
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992200	POWER PLANT: FPL - Exempt ST	\$ 138,572.30
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,462.46
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,621.44
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992218	POWER PLANT: Performance Incentives	\$ 17,529.37
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.38

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Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,002.66)
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5310000	EMPLOYEE WELFARE	\$ 847.68
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5330000	CONTRACT CAR	\$ 2,037.84
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340000	EDUCATION AND TRAINING	\$ 338.28
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 69.24
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500650	UTILITIES: Long Distance Telephone	\$ 680.64
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600000	BUSINESS TRAVEL: Lodging	\$ 2,445.36
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600100	Meals & Entertainment - 50%	\$ 3,260.52
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600200	BUSINESS TRAVEL: Air	\$ 3,260.52
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600300	BUSINESS TRAVEL: Car Rental	\$ 338.28
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,208.96
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 273.12
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760300	OFFICE SUPPLIES	\$ 680.64
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760350	FORMS & DUPLICATING	\$ 12,226.92
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760400	POSTAGE	\$ 1,018.92
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,323.97
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,017.47
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,922.80
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992218	POWER PLANT: Performance Incentives	\$ 9,022.46
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.38
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,663.15)
Strategy & Policy	Result					\$ 4,071,601.60
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000	PAYROLL EXPENSE: Other Earnings	\$ 92,835.30
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 16,983.24
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700	OUTSIDE SERVICES: Other	\$ 106,503.33
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000	OTHER EXPENSE	\$ 30,567.36
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 67,927.93
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,874.81
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,511.09
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,990.08
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 8,592.87
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.49
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,422.06)
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 8,490.99
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,754.96
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000	OTHER EXPENSE	\$ 4,958.72
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,378.75
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,074.78
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,193.01
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,389.97
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 29,648.93
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.18
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,330.21)
Marketing & Communications	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700	OUTSIDE SERVICES: Other	\$ 47,888.95
Marketing & Communications	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000	PUBLIC RELATIONS	\$ 52,304.23
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,189.08

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Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 1,358.56
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000	OTHER EXPENSE	\$ 5,094.60
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 136,006.70
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,102.12
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,480.36
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 17,204.84
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.90
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,798.94)
Marketing & Communications	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700	OUTSIDE SERVICES: Other	\$ 4,754.93
Marketing & Communications	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350	FORMS & DUPLICATING	\$ 33,963.79
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 2,343.48
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 3,736.04
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000	OTHER EXPENSE	\$ 1,698.20
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 90,146.03
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,575.16
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,112.59
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,309.67
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 11,403.48
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.52
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,108.90)
Marketing & Communications	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 77,437.44
Marketing & Communications	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700	OUTSIDE SERVICES: Other	\$ 112,080.54
Marketing & Communications	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700	OUTSIDE SERVICES: Other	\$ 55,734.58
Marketing & Communications	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000	OTHER EXPENSE	\$ 33,963.76
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 5,094.60
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000	OTHER EXPENSE	\$ 5,094.60
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,404.68
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,820.91
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,412.28
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 12,448.17
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.06
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,813.36)
Marketing & Communications	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700	OUTSIDE SERVICES: Other	\$ 22,076.44
Marketing & Communications	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 152,871.06
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,189.08
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000	EDUCATION AND TRAINING	\$ 3,056.76
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000	OTHER EXPENSE	\$ 15,283.68
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,453.33
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,341.88
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,021.89
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,623.73
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 18,020.35
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 90.99
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,449.55)
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 72,174.41
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000	EMPLOYEE WELFARE	\$ 5,299.72

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Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,377.48
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000	OTHER EXPENSE	\$ 3,396.40
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 106,554.29
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,965.54
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,860.50
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 13,479.11
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 61.80
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,460.41)
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 10,868.41
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 25,812.49
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350	FORMS & DUPLICATING	\$ 1,698.20
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 130,669.94
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,352.61
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,186.86
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 16,529.77
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.81
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,375.20)
Marketing & Communications	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700	OUTSIDE SERVICES: Other	\$ 3,396.40
Marketing & Communications	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200	COMMUNICATIONS: Event Marketing	\$ 15,283.69
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 3,396.40
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,717.12
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000	OTHER EXPENSE	\$ 2,255.20
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,319.88
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,741.63
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,947.58
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 15,979.45
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.27
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,029.80)
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 3,396.40
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,377.48
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5800000	OTHER EXPENSE	\$ 1,698.20
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 111,559.19
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,668.48
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,135.80
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 14,112.25
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.70
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,857.80)
Marketing & Communications	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700	OUTSIDE SERVICES: Other	\$ 158,586.84
Marketing & Communications	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700	OUTSIDE SERVICES: Other	\$ 10,189.08
Marketing & Communications	Result					\$ 2,882,918.82
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000	EMPLOYEE WELFARE	\$ 115.48
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000	EDUCATION AND TRAINING	\$ 8,052.43
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 135.54
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100	MATERIALS & SUPPLIES: General	\$ 5.44
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710	VEHICLE: Fuel	\$ 16.66
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 284.23
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100	RENT EXPENSE: Non Facility	\$ 276.18

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Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,714.86
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000	BUSINESS TRAVEL: Lodging	\$ 2,858.77
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100	Meals & Entertainment - 50%	\$ 1,142.56
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200	BUSINESS TRAVEL: Air	\$ 4,598.68
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300	BUSINESS TRAVEL: Car Rental	\$ 787.96
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 287.63
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 564.14
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,117.74
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5750700	OUTSIDE SERVICES: Other	\$ 67,817.60
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5751000	OUTSIDE SERVICES: Building Services	\$ 258.50
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 496.94
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760220	SOFTWARE PURCHASES	\$ 147.78
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760300	OFFICE SUPPLIES	\$ 352.90
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760350	FORMS & DUPLICATING	\$ 69.24
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760400	POSTAGE	\$ 27.20
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5800000	OTHER EXPENSE	\$ 110.72
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992200	POWER PLANT: FPL - Exempt ST	\$ 150,250.06
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,102.63
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,263.74
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992218	POWER PLANT: Performance Incentives	\$ 19,006.64
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.16
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,929.83)
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 173.17
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 12,078.58
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 203.42
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 8.16
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 24.79
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 426.56
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 413.98
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,572.06
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,288.28
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 1,713.84
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 6,898.42
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,181.66
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 431.32
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 846.33
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,676.44
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 138.60
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 33,660.16
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 387.58
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 745.46
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 221.44
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 529.12
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 103.92
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760400	POSTAGE	\$ 40.80
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 166.14
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 301,965.68

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Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,411.05
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,608.11
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 38,198.67
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.11
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,976.06)
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 144.38
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 10,065.56
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 169.43
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 6.80
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 20.74
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 355.62
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 345.08
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,143.46
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,573.64
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 1,428.14
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,748.72
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 984.58
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 359.70
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 705.46
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,396.98
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 84,771.94
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 322.98
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 621.14
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 184.38
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 441.18
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 86.58
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 34.00
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 138.60
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,186.25
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,430.75
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,350.23
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 23,805.57
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.15
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,942.01)
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 4,415.32
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 1,698.18
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 14,604.40
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 509.40
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,698.20
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 2,241.60
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,547.24
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 7,811.72
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 6,792.80
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 6,113.52
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,754.96
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,754.96
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,754.96

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Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,396.40
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5750700 OUTSIDE SERVICES: Other \$ 30,567.42
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760220 SOFTWARE PURCHASES \$ 35,661.99
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760300 OFFICE SUPPLIES \$ 8,406.01
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760350 FORMS & DUPLICATING \$ 339.64
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760400 POSTAGE \$ 220.76
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,698.20
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5800000 OTHER EXPENSE \$ 6,792.80
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992200 POWER PLANT: FPL - Exempt ST \$ 694,783.19
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 38,130.81
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992210 POWER PLANT: FPL - Funded Welfare \$ 102,937.75
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,310.28
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992218 POWER PLANT: Performance Incentives \$ 87,890.10
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992220 POWER PLANT: BU - Workers Compensation \$ 425.07
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,193.36)
Internal Audit	Result			\$ 2,126,385.72
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 8,028.37
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992200 POWER PLANT: FPL - Exempt ST \$ 50,697.10
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 244,130.79
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 27,706.98
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992208 POWER PLANT: FPL - Other Labor \$ 707,076.06
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992210 POWER PLANT: FPL - Funded Welfare \$ 145,736.43
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 57,070.16
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992218 POWER PLANT: Performance Incentives \$ 6,413.16
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992220 POWER PLANT: BU - Workers Compensation \$ 187.09
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (82,388.55)
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,056.00
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,417.50
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.50
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,420.48
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,731.05
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992220 POWER PLANT: BU - Workers Compensation \$ 17.60
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,498.98)
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 661.51
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,371.91
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,004.70
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,657.06
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,432.13
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992220 POWER PLANT: BU - Workers Compensation \$ 14.72
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,067.43)
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5230000 EXECUTIVE INCENTIVES \$ 1,060,859.65
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300300 EMPLOYEE BENEFITS: Medical Insurance \$ 61,170.40
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300400 EMPLOYEE BENEFITS: Life Insurance \$ 17,657.59
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,873,413.94
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5310000 EMPLOYEE WELFARE \$ 7,838.33
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5320000 RELOCATION \$ 27,359.47
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340000 EDUCATION AND TRAINING \$ 4,026.88

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Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,392.96
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5400100	MATERIALS & SUPPLIES: General	\$ 906.40
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,302.15
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 20,524.61
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 33,477.16
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 20,621.49
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 14,096.98
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,661.54
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,865.20
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 76,669.56
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 10,647.73
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,370,930.85
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 700.72
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 28,024.57
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 470,746.84
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 719,812.08
Executive	Executive/Other Sum-00	UCOR.00000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 141,626.04
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 174,870.78
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 38,785.31
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,447.47
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,133.17
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 22.50
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,079.58)
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 72,399.28
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 2,170.98
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,615.10
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 367.29
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 143.80
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.51
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (207.65)
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,464.46
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 25,708.17
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,270.48
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,133.53
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,359.92
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 45.98
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,294.08)
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 33,293.34
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 16,755.80
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,053.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,799.59
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,487.86
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.66
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,148.02)
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 15,149.50
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5230000	EXECUTIVE INCENTIVES	\$ 870,986.50
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992200	POWER PLANT: FPL - Exempt ST	\$ 373,650.50

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Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,479.25
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,550.82
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.75
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,667.89)
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 366,177.00
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5230000	EXECUTIVE INCENTIVES	\$ 60,403.50
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992200	POWER PLANT: FPL - Exempt ST	\$ 225,000.00
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,601.28
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,375.08
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.50
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,865.03)
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 157,501.00
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 142,066.00
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 162,317.23
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,797.47
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,927.47
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,888.01)
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 102,261.28
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 484,850.66
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 195,109.62
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,403.14
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,731.03
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.14
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,491.69)
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 136,576.49
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 131,647.54
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,804.26
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,315.26
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,214.22
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.00
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,527.47)
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 53,089.73
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 107,046.19
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,825.29
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,110.36
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,700.39
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.60
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,672.92)
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 51,167.39
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 149,081.37
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 102,513.94
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,398.10
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,638.26
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.44
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,139.62)
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 57,407.14

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Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 2,699,147.67
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 470,602.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,096.13
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,883.14
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 272.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,365.84)
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 658,843.39
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 836,815.38
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 216,653.73
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,429.01
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,915.99
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 125.64
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,202.32)
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 212,322.31
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 1,149,932.76
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 308,425.60
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,318.39
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,963.43
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 178.87
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,489.00)
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 345,435.66
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 381,168.26
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 131,847.12
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,517.93
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,251.59
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.48
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,468.65)
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 110,752.21
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 141,674.20
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 149,882.92
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 9,819.29
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,430.23
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,783.66
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.93
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,680.35)
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,917.23
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 279,286.65
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 144,855.79
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 30,873.24
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,681.16
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,665.17
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.99
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,952.93)
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 91,259.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 287,986.18
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,088.80
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,664.27

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Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,224.90
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.37
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,204.66)
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,861.60
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 203,815.41
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,695.08
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,108.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,308.24
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.52
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,106.79)
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 64,228.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 142,332.09
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 109,906.86
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,436.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,044.91
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.74
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,726.61)
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 53,849.58
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 57,094.52
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,159.16
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,381.97
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,848.77
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.13
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,999.85)
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 37,026.97
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 5,827.26
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,489.01
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 911.37
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 356.90
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.76
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (515.23)
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 4,542.26
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 139,386.75
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,725.89
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,675.02
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,529.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.85
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,426.84)
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 66,487.90
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 92,307.84
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 100,169.43
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,068.81
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,509.34
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.09
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,953.43)
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 56,094.95
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 65,664.92

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Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,511.58
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,571.88
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,923.16
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.89
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,107.24)
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 43,860.85
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 106,396.36
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,015.53
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,030.35
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,885.87
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.05
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,497.00)
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,436.70
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 94,832.34
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,446.91
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,860.56
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,644.61
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.99
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,705.09)
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 35,466.70
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 160,595.44
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,077.69
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,460.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,054.26
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.85
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,740.15)
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 77,054.35
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 4,028.78
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,105.43
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,284.53
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,635.82
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.33
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,248.79)
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 13,882.37
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 222,526.72
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 123,085.13
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,287.33
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,769.69
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 71.38
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,772.98)
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 86,159.37
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 35,477.60
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,452.02
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,035.44
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,929.89
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,673.29)

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Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 35,010.90
Executive	Result			\$ 25,609,041.86
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000 EMPLOYEE WELFARE \$ 1,018.92
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000 EDUCATION AND TRAINING \$ 3,395.04
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 21,058.92
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 680.64
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100 RENT EXPENSE: Non Facility \$ 13,074.72
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,094.60
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650 UTILITIES: Long Distance Telephone \$ 8,832.00
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000 BUSINESS TRAVEL: Lodging \$ 11,888.64
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100 Meals & Entertainment - 50% \$ 5,094.60
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200 BUSINESS TRAVEL: Air \$ 11,888.64
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300 BUSINESS TRAVEL: Car Rental \$ 338.28
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,699.56
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 680.64
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,018.92
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000 OUTSIDE SERVICES: Building Services \$ 338.28
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,699.56
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300 OFFICE SUPPLIES \$ 3,395.04
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350 FORMS & DUPLICATING \$ 338.28
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400 POSTAGE \$ 1,357.20
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000 OTHER EXPENSE \$ 1,699.56
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200 POWER PLANT: FPL - Exempt ST \$ 748,700.05
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 33,326.30
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210 POWER PLANT: FPL - Funded Welfare \$ 109,835.62
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 43,011.47
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218 POWER PLANT: Performance Incentives \$ 94,710.57
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220 POWER PLANT: BU - Workers Compensation \$ 453.55
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,092.90)
Corporate Support	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5750700 OUTSIDE SERVICES: Other \$ 2,620.33
Corporate Support	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5760400 POSTAGE \$ 470.73
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340000 EDUCATION AND TRAINING \$ 277.48
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 523.72
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600000 BUSINESS TRAVEL: Lodging \$ 20,378.30
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600100 Meals & Entertainment - 50% \$ 1,591.23
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600200 BUSINESS TRAVEL: Air \$ 27,171.04
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600300 BUSINESS TRAVEL: Car Rental \$ 1,079.41
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,449.54
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 163.35
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5610000 DUES & SUBSCRIPTIONS: Personal \$ 523.72
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5750700 OUTSIDE SERVICES: Other \$ 1,588.83
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760350 FORMS & DUPLICATING \$ 4,424.81
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760400 POSTAGE \$ 717.29
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5800000 OTHER EXPENSE \$ 279.84
Corporate Support	Investor Relations-00	UCOR.00000053.01.03	All Other	5310000 EMPLOYEE WELFARE \$ 304.53
Corporate Support	Investor Relations-00	UCOR.00000053.01.03	All Other	5340000 EDUCATION AND TRAINING \$ 731.58
Corporate Support	Investor Relations-00	UCOR.00000053.01.03	All Other	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 372.56

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Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 149.08
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5440100	RENT EXPENSE: Non Facility	\$ 1,907.40
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 839.64
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600000	BUSINESS TRAVEL: Lodging	\$ 656.17
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600100	Meals & Entertainment - 50%	\$ 424.86
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600200	BUSINESS TRAVEL: Air	\$ 617.79
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600300	BUSINESS TRAVEL: Car Rental	\$ 74.72
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22.08
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 279.18
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5750700	OUTSIDE SERVICES: Other	\$ 18,680.09
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5751000	OUTSIDE SERVICES: Building Services	\$ 9.34
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 44.15
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760300	OFFICE SUPPLIES	\$ 2,176.40
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760350	FORMS & DUPLICATING	\$ 149.43
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760400	POSTAGE	\$ 132.81
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5800000	OTHER EXPENSE	\$ 1,135.07
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5600100	Meals & Entertainment - 50%	\$ 523.72
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5701000	FEES: Banking & Securities	\$ 349.15
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750000	OUTSIDE SERVICES: Security	\$ 2,024.92
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750100	OUTSIDE SERVICES: Legal	\$ 16,830.75
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750700	OUTSIDE SERVICES: Other	\$ 41,814.53
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760350	FORMS & DUPLICATING	\$ 453.75
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760400	POSTAGE	\$ 150,133.59
Corporate Support	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5701000	FEES: Banking & Securities	\$ 78,687.67
Corporate Support	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5750700	OUTSIDE SERVICES: Other	\$ 163.75
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 159,687.94
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,378.29
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992208	POWER PLANT: FPL - Other Labor	\$ 6,792.72
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,244.37
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,277.24
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 20,200.50
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.40
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,836.61)
Corporate Support	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,901.50
Corporate Support	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5760400	POSTAGE	\$ 4,189.76
Corporate Support	Investor Relations-00	UCOR.0000053.01.08	Information Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 17,108.25
Corporate Support	Investor Relations-00	UCOR.0000053.01.08	Information Services	5750700	OUTSIDE SERVICES: Other	\$ 65,178.54
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340000	EDUCATION AND TRAINING	\$ 1,092.24
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 53.04
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 289.32
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 301.56
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600100	Meals & Entertainment - 50%	\$ 101.88
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 676.56
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 44.88
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 81.17
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760220	SOFTWARE PURCHASES	\$ 2,596.20
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760350	FORMS & DUPLICATING	\$ 16.32

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Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5800000 OTHER EXPENSE \$ 1,935.96
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992200 POWER PLANT: FPL - Exempt ST \$ 94,269.27
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,240.11
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,184.81
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992218 POWER PLANT: Performance Incentives \$ 11,925.07
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992220 POWER PLANT: BU - Workers Compensation \$ 54.69
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,484.98)
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5310000 EMPLOYEE WELFARE \$ 5,094.60
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340000 EDUCATION AND TRAINING \$ 5,094.60
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,698.20
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5440100 RENT EXPENSE: Non Facility \$ 1,358.56
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,698.20
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,472.08
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,018.92
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,698.20
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 16,981.88
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760300 OFFICE SUPPLIES \$ 339.64
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760350 FORMS & DUPLICATING \$ 339.64
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 302,277.82
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,454.91
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,625.26
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992218 POWER PLANT: Performance Incentives \$ 38,238.13
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 175.35
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,000.86)
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5310000 EMPLOYEE WELFARE \$ 34.00
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5340000 EDUCATION AND TRAINING \$ 1,698.18
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600000 BUSINESS TRAVEL: Lodging \$ 458.52
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600100 Meals & Entertainment - 50% \$ 101.88
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600200 BUSINESS TRAVEL: Air \$ 203.79
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 135.88
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 382.08
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 73,436.84
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,314.19
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,039.06
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992218 POWER PLANT: Performance Incentives \$ 9,289.76
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 42.59
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,830.89)
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5310000 EMPLOYEE WELFARE \$ 67.92
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5340000 EDUCATION AND TRAINING \$ 815.14
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 203.76
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600000 BUSINESS TRAVEL: Lodging \$ 679.28
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600100 Meals & Entertainment - 50% \$ 169.80
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 509.44
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 339.64
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 407.52
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 67.93
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5750700 OUTSIDE SERVICES: Other \$ 147,742.50

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Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5760300	OFFICE SUPPLIES	\$ 169.80
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,850.31
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,911.60
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,531.77
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,523.08
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.14
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,211.31)
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5310000	EMPLOYEE WELFARE	\$ 1,698.20
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340000	EDUCATION AND TRAINING	\$ 5,909.70
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 424.52
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 339.64
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5440100	RENT EXPENSE: Non Facility	\$ 339.64
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 679.28
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,056.75
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600100	Meals & Entertainment - 50%	\$ 1,766.08
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,664.25
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 339.64
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 339.64
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 679.28
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,358.55
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5620000	LICENSES PERMITS & FEES: Federal State	\$ 90,343.71
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5750700	OUTSIDE SERVICES: Other	\$ 13,585.48
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760220	SOFTWARE PURCHASES	\$ 2,717.12
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760300	OFFICE SUPPLIES	\$ 1,698.20
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760350	FORMS & DUPLICATING	\$ 4,483.20
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760400	POSTAGE	\$ 169.77
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 339.64
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5800000	OTHER EXPENSE	\$ 1,205.68
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 548,515.36
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,038.98
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,168.35
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992218	POWER PLANT: Performance Incentives	\$ 69,387.21
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 318.15
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,552.10)
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5310000	EMPLOYEE WELFARE	\$ 1,358.56
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320000	RELOCATION	\$ 1,698.20
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320100	EMPLOYEE RECRUITING	\$ 5,094.60
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340000	EDUCATION AND TRAINING	\$ 5,434.24
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 7,472.08
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 169.77
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,358.56
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 611.40
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,547.24
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600100	Meals & Entertainment - 50%	\$ 1,528.32
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,698.20
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 339.64
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 339.64

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Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,358.56
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5750700 OUTSIDE SERVICES: Other \$ 1,603,770.60
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 305.64
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760220 SOFTWARE PURCHASES \$ 34.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760300 OFFICE SUPPLIES \$ 1,018.92
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760350 FORMS & DUPLICATING \$ 17.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760400 POSTAGE \$ 34.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 339.64
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 232,652.05
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,963.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,917.97
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,673.83
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992218 POWER PLANT: Performance Incentives \$ 29,430.47
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 144.22
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,740.04)
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5310000 EMPLOYEE WELFARE \$ 365.14
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320000 RELOCATION \$ 22,076.48
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320100 EMPLOYEE RECRUITING \$ 15,283.68
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 621.49
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5401710 VEHICLE: Fuel \$ 20.40
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,378.96
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5440100 RENT EXPENSE: Non Facility \$ 844.05
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600000 BUSINESS TRAVEL: Lodging \$ 495.92
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600100 Meals & Entertainment - 50% \$ 106.98
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600200 BUSINESS TRAVEL: Air \$ 212.26
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600300 BUSINESS TRAVEL: Car Rental \$ 123.98
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 88.28
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 28.90
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610000 DUES & SUBSCRIPTIONS: Personal \$ 76.42
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 422.82
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 509.40
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760300 OFFICE SUPPLIES \$ 990.02
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760350 FORMS & DUPLICATING \$ 71.29
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760400 POSTAGE \$ 159.68
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,358.56
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992200 POWER PLANT: FPL - Exempt ST \$ 45,750.27
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 18,232.10
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,986.31
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,519.06
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992218 POWER PLANT: Performance Incentives \$ 5,787.45
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 37.12
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,080.20)
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5310000 EMPLOYEE WELFARE \$ 237.76
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5320000 RELOCATION \$ 30,567.36
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340000 EDUCATION AND TRAINING \$ 2,377.48
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 679.28
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 169.77

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Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5440100	RENT EXPENSE: Non Facility	\$ 3,773.33
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.48
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5500650	UTILITIES: Long Distance Telephone	\$ 169.77
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600000	BUSINESS TRAVEL: Lodging	\$ 8,490.99
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600100	Meals & Entertainment - 50%	\$ 2,377.48
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600300	BUSINESS TRAVEL: Car Rental	\$ 373.64
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,052.92
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 713.28
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 475.52
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 339.64
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5751000	OUTSIDE SERVICES: Building Services	\$ 237.76
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 679.28
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760300	OFFICE SUPPLIES	\$ 713.28
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760400	POSTAGE	\$ 747.16
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 237.76
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200	POWER PLANT: FPL - Exempt ST	\$ 300,817.02
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,096.24
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 679.28
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,465.44
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,412.59
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218	POWER PLANT: Performance Incentives	\$ 38,053.36
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220	POWER PLANT: BU - Workers Compensation	\$ 183.63
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,137.47)
Corporate Support	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100	INSURANCE EXPENSE: Liability	\$ 12,227.99
Corporate Support	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000	INSURANCE EXPENSE: Property	\$ 113.78
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000	Employee Incentives	\$ 3,395.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,395.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000	EMPLOYEE WELFARE	\$ 3,611.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000	EDUCATION AND TRAINING	\$ 18,454.56
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 20,924.40
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100	MATERIALS & SUPPLIES: General	\$ 20.40
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710	VEHICLE: Fuel	\$ 57.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 595.08
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100	RENT EXPENSE: Non Facility	\$ 5,147.52
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,154.56
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650	UTILITIES: Long Distance Telephone	\$ 77.40
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,721.96
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100	Meals & Entertainment - 50%	\$ 5,730.36
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200	BUSINESS TRAVEL: Air	\$ 6,504.72
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 269.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,395.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,687.32
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,912.36
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 6,745.20
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 32,772.36
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700	OUTSIDE SERVICES: Other	\$ 135,853.80

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Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 3,932.33
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5751000	OUTSIDE SERVICES: Building Services	\$ 1,891.08
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,180.16
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760220	SOFTWARE PURCHASES	\$ 45,961.20
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760300	OFFICE SUPPLIES	\$ 5,498.04
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760350	FORMS & DUPLICATING	\$ 1,548.72
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760400	POSTAGE	\$ 2,420.88
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5791000	PUBLIC RELATIONS	\$ 627.60
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,312,538.49
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,012.78
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,177.92
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 114.12
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 199,191.58
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,003.15
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992218	POWER PLANT: Performance Incentives	\$ 166,036.14
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 820.56
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (112,608.12)
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000	Employee Incentives	\$ 6,379.41
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000	EMPLOYEE WELFARE	\$ 415.68
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000	EDUCATION AND TRAINING	\$ 828.75
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100	RENT EXPENSE: Non Facility	\$ 211.92
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 399.36
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000	BUSINESS TRAVEL: Lodging	\$ 512.18
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100	Meals & Entertainment - 50%	\$ 709.88
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200	BUSINESS TRAVEL: Air	\$ 296.18
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300	BUSINESS TRAVEL: Car Rental	\$ 216.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 432.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,964.52
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 126.36
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200	POWER PLANT: FPL - Exempt ST	\$ 127,602.01
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,012.01
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,030.16
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,843.77
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218	POWER PLANT: Performance Incentives	\$ 16,141.67
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.72
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,323.55)
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 1,222.68
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000	RELOCATION	\$ 25,472.85
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 203.76
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,037.84
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 326.04
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 67.92
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 543.44
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 135.84
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 81.48

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Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 203.80
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5750700 OUTSIDE SERVICES: Other \$ 40,756.56
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760300 OFFICE SUPPLIES \$ 407.52
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760400 POSTAGE \$ 203.76
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 79,311.23
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 18,544.23
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,890.84
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,430.72
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,651.05
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992218 POWER PLANT: Performance Incentives \$ 10,032.90
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 59.60
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,158.07)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 8,028.37
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992200 POWER PLANT: FPL - Exempt ST \$ 50,697.10
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 244,130.79
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 27,706.98
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992208 POWER PLANT: FPL - Other Labor \$ 707,076.06
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992210 POWER PLANT: FPL - Funded Welfare \$ 145,736.43
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 57,070.16
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992218 POWER PLANT: Performance Incentives \$ 6,413.16
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992220 POWER PLANT: BU - Workers Compensation \$ 187.09
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (82,388.55)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,056.00
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,417.50
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.50
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,420.48
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,731.05
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992220 POWER PLANT: BU - Workers Compensation \$ 17.60
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,498.98)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 661.51
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,371.91
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,004.70
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,657.06
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,432.13
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992220 POWER PLANT: BU - Workers Compensation \$ 14.72
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,067.43)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5230000 EXECUTIVE INCENTIVES \$ 1,060,859.65
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300300 EMPLOYEE BENEFITS: Medical Insurance \$ 61,170.40
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300400 EMPLOYEE BENEFITS: Life Insurance \$ 17,657.59
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,873,413.94
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5310000 EMPLOYEE WELFARE \$ 7,838.33
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5320000 RELOCATION \$ 27,359.47
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340000 EDUCATION AND TRAINING \$ 4,026.88
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 4,392.96
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5400100 MATERIALS & SUPPLIES: General \$ 906.40
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,302.15
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600000 BUSINESS TRAVEL: Lodging \$ 20,524.61

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Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 33,477.16
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 20,621.49
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 14,096.98
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,661.54
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,865.20
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 76,669.56
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 10,647.73
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,370,930.85
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 700.72
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 28,024.57
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 470,746.84
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 719,812.08
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 141,626.04
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 174,870.78
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 38,785.31
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,447.41
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,133.17
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 22.50
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,079.58)
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 72,399.28
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 2,170.98
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,615.10
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 367.29
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 143.80
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.51
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (207.65)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,464.46
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 25,708.17
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,270.48
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,133.53
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,359.92
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 45.98
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,294.08)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 33,293.34
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 16,755.80
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,053.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,799.59
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,487.86
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.66
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,148.02)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 15,149.50
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5230000	EXECUTIVE INCENTIVES	\$ 870,986.50
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992200	POWER PLANT: FPL - Exempt ST	\$ 373,650.50
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,479.25
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,550.82
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.75
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,667.89)

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Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5230000	EXECUTIVE INCENTIVES	\$ 60,403.50
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992200	POWER PLANT: FPL - Exempt ST	\$ 225,000.00
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,601.28
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,375.08
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.50
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,865.03)
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 157,501.00
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 142,066.00
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 162,317.23
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,797.47
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,927.47
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,888.01)
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 102,261.28
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 484,850.66
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 195,109.62
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,403.14
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,731.03
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.14
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,491.69)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 136,576.49
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 131,647.54
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,804.26
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,315.26
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,214.22
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.00
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,527.47)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 53,089.73
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 107,046.19
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,825.29
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,110.36
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,700.39
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.60
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,672.92)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 51,167.39
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 149,081.37
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 102,513.94
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,398.10
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,638.26
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.44
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,139.62)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 57,407.14
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 2,699,147.67
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 470,602.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,096.13
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,883.14

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Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 272.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,365.84)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 658,843.39
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 836,815.38
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 216,653.73
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,429.01
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,915.99
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 125.64
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,202.32)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 212,322.31
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 1,149,932.76
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 308,425.60
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,318.39
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,963.43
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 178.87
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,489.00)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 345,435.66
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 381,168.26
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 131,847.12
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,517.93
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,251.59
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.48
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,468.65)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 110,752.21
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 141,674.20
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 149,882.92
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 9,819.29
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,430.23
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,783.66
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.93
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,680.35)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,917.23
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 279,286.65
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 144,855.79
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 30,873.24
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,681.16
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,665.17
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.99
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,952.93)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 91,259.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 287,986.18
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,088.80
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,664.27
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,224.90
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.37
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,204.66)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,861.60

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Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 203,815.41
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,695.08
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,108.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,308.24
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.52
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,106.79)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 64,228.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 142,332.09
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 109,906.86
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,436.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,044.91
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.74
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,726.61)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 53,849.58
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 57,094.52
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,159.16
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,381.97
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,848.77
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.13
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,999.85)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 37,026.97
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 5,827.26
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,489.01
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 911.37
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 356.90
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.76
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (515.23)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 4,542.26
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 139,386.75
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,725.89
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,675.02
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,529.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.85
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,426.84)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 66,487.90
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 92,307.84
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 100,169.43
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,068.81
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,509.34
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.09
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,953.43)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 56,094.95
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 65,664.92
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,511.58
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,571.88
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,923.16
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.89

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Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,107.24)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 43,860.85
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 106,396.36
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,015.53
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,030.35
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,885.87
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.05
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,497.00)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,436.70
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 94,832.34
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,446.91
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,860.56
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,644.61
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.99
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,705.09)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 35,466.70
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 160,595.44
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,077.69
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,460.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,054.26
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.85
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,740.15)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 77,054.35
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 4,028.78
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,105.43
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,284.53
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,635.82
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.33
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,248.79)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 13,882.37
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 222,526.72
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 123,085.13
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,287.33
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,769.69
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 71.38
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,772.98)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 86,159.37
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 35,477.60
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,452.02
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,035.44
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,929.89
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,673.29)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 35,010.90
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 2,273.36
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 547.94
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,534.44

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Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,721.44
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700 OUTSIDE SERVICES: Other \$ 86,706.38
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300 OFFICE SUPPLIES \$ 402.06
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 108,224.52
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 17,561.51
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,985.94
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,043.25
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218 POWER PLANT: Performance Incentives \$ 13,690.40
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 72.95
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,167.92)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,567.90
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700 OUTSIDE SERVICES: Other \$ 101,925.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200 POWER PLANT: FPL - Exempt ST \$ 18,792.59
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,639.40
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,033.58
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218 POWER PLANT: Performance Incentives \$ 2,377.27
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220 POWER PLANT: BU - Workers Compensation \$ 10.88
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,492.13)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 1,019.28
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,096.28
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700 OUTSIDE SERVICES: Other \$ 19,365.72
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300 OFFICE SUPPLIES \$ 2,378.20
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 70,879.70
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 16,867.24
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,324.08
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,826.11
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218 POWER PLANT: Performance Incentives \$ 8,966.32
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 50.88
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,967.10)
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000 EMPLOYEE WELFARE \$ 5,503.96
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100 MATERIALS & SUPPLIES: General \$ 3,397.48
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 2,038.44
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,737.24
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700 OUTSIDE SERVICES: Other \$ 42,468.78
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300 OFFICE SUPPLIES \$ 509.64
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200 POWER PLANT: FPL - Exempt ST \$ 119,385.09
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,767.65
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,566.17
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218 POWER PLANT: Performance Incentives \$ 15,102.18
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220 POWER PLANT: BU - Workers Compensation \$ 69.25
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,479.17)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 5,775.80
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100 TELECOMMUNICATIONS: Equipment & Maintenance \$ 1,528.92
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,397.48
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700 OUTSIDE SERVICES: Other \$ 27,179.96
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300 OFFICE SUPPLIES \$ 2,548.08
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000 OTHER EXPENSE \$ (8,833.52)

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Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,524.22
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,141.42
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,770.01
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,224.29
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 22,709.82
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 136.13
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,091.04)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 26,209.30
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 3,737.24
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,590.04
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 13,590.01
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700	OUTSIDE SERVICES: Other	\$ 8,493.75
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300	OFFICE SUPPLIES	\$ 28,539.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000	OTHER EXPENSE	\$ 84,937.50
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200	POWER PLANT: FPL - Exempt ST	\$ 387,315.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,579.05
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,548.50
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,710.72
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218	POWER PLANT: Performance Incentives	\$ 48,995.37
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.85
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,229.60)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,385.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700	OUTSIDE SERVICES: Other	\$ 16,987.52
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300	OFFICE SUPPLIES	\$ 8,493.76
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 398,639.56
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,387.85
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,290.60
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,826.52
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218	POWER PLANT: Performance Incentives	\$ 50,427.91
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.73
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,953.19)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 22,763.20
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,474.48
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700	OUTSIDE SERVICES: Other	\$ 73,725.76
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300	OFFICE SUPPLIES	\$ 6,115.44
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 78,337.83
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 174,274.77
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,794.96
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,433.78
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,267.45
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218	POWER PLANT: Performance Incentives	\$ 9,909.76
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.47
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,596.98)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 509.64
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,208.33
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300	OFFICE SUPPLIES	\$ 339.76

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Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200	POWER PLANT: FPL - Exempt ST	\$ 44,780.08
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,850.14
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,796.42
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,444.69
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218	POWER PLANT: Performance Incentives	\$ 5,664.69
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.32
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,972.85)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 5,775.80
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 17,497.16
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300	OFFICE SUPPLIES	\$ 6,794.96
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,039.67
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,127.13
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,186.48
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,604.19
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218	POWER PLANT: Performance Incentives	\$ 26,443.52
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.95
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,195.87)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 679.52
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 10,192.44
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,922.37
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,236.29
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.74
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 2,014.17
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 9.25
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,264.26)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 4,813.56
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 84,937.46
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 676.08
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 264.76
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (382.20)
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100	MATERIALS & SUPPLIES: General	\$ 8,833.50
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 2,038.44
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,416.76
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220	SOFTWARE PURCHASES	\$ 26,500.48
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300	OFFICE SUPPLIES	\$ 849.40
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,647.22
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,818.52
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,290.21
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,945.60
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218	POWER PLANT: Performance Incentives	\$ 16,020.84
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.80
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,470.58)
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,057.72
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300	OFFICE SUPPLIES	\$ 509.64
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 96,948.33
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,616.39

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Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,332.16
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218	POWER PLANT: Performance Incentives	\$ 12,263.93
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.23
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,697.72)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100	MATERIALS & SUPPLIES: General	\$ 61,224.62
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 61,154.94
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,987.56
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700	OUTSIDE SERVICES: Other	\$ 77,123.24
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300	OFFICE SUPPLIES	\$ 13,590.04
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 203,170.51
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,535.31
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,174.39
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218	POWER PLANT: Performance Incentives	\$ 25,701.09
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 117.81
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,131.74)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100	MATERIALS & SUPPLIES: General	\$ 1,528.92
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 77,123.24
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,436.04
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300	OFFICE SUPPLIES	\$ 4,077.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000	OTHER EXPENSE	\$ 93,940.87
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,970.23
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 19,407.89
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,856.57
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,775.81
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218	POWER PLANT: Performance Incentives	\$ 15,429.23
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.98
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,225.43)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,019.28
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,115.44
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300	OFFICE SUPPLIES	\$ 7,304.60
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200	POWER PLANT: FPL - Exempt ST	\$ 99,033.68
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,909.26
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,446.86
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218	POWER PLANT: Performance Incentives	\$ 12,527.76
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.44
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,863.30)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700	VEHICLE: Utilization Charges	\$ 9,450.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 3,500.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,250.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 41,300.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,500.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,209.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,403.02
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,688.98
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 25,869.21
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.79

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Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,318.26)
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 509.64
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 849.40
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 169.88
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,625.32
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,020.42
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,574.42
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 3,621.10
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.59
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,272.82)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 339.75
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000	RELOCATION	\$ 16,987.52
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700	VEHICLE: Utilization Charges	\$ 1,732.68
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 32,106.41
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,590.04
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300	OFFICE SUPPLIES	\$ 1,613.80
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000	OTHER EXPENSE	\$ 2,718.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200	POWER PLANT: FPL - Exempt ST	\$ 265,922.33
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,543.52
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 679.52
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208	POWER PLANT: FPL - Other Labor	\$ 6,794.96
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,000.19
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,230.43
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218	POWER PLANT: Performance Incentives	\$ 33,639.18
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220	POWER PLANT: BU - Workers Compensation	\$ 177.54
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,874.44)
Corporate Support	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 261,496.19
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 25,575.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 305,674.20
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 8,730.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 33,962.40
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 8,489.64
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 16,983.24
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,888.64
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 22,077.84
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 8,489.64
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 8,489.64
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 8,489.64
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 69.24
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 338.28
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69.24
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 15,088.08
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 61,134.84
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 33,962.40
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,395.04
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 15,283.68
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 338.28

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Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400 POSTAGE \$ 3,395.04
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200 POWER PLANT: FPL - Exempt ST \$ 101,891.41
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,310.61
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,604.07
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218 POWER PLANT: Performance Incentives \$ 12,889.26
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220 POWER PLANT: BU - Workers Compensation \$ 59.08
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,090.18)
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200 POWER PLANT: FPL - Exempt ST \$ 118,873.64
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 33,963.48
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,465.96
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,406.07
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218 POWER PLANT: Performance Incentives \$ 15,037.55
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220 POWER PLANT: BU - Workers Compensation \$ 88.62
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,135.24)
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000 EMPLOYEE WELFARE \$ 115.48
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000 EDUCATION AND TRAINING \$ 8,052.43
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 135.54
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100 MATERIALS & SUPPLIES: General \$ 5.44
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710 VEHICLE: Fuel \$ 16.66
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 284.23
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100 RENT EXPENSE: Non Facility \$ 276.18
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,714.86
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000 BUSINESS TRAVEL: Lodging \$ 2,858.77
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100 Meals & Entertainment - 50% \$ 1,142.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200 BUSINESS TRAVEL: Air \$ 4,598.68
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300 BUSINESS TRAVEL: Car Rental \$ 787.96
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 287.63
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 564.14
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,117.74
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5750700 OUTSIDE SERVICES: Other \$ 67,817.60
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5751000 OUTSIDE SERVICES: Building Services \$ 258.50
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 496.94
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760220 SOFTWARE PURCHASES \$ 147.78
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760300 OFFICE SUPPLIES \$ 352.90
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760350 FORMS & DUPLICATING \$ 69.24
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760400 POSTAGE \$ 27.20
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5800000 OTHER EXPENSE \$ 110.72
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992200 POWER PLANT: FPL - Exempt ST \$ 150,250.06
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,102.63
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,263.74
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992218 POWER PLANT: Performance Incentives \$ 19,006.64
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992220 POWER PLANT: BU - Workers Compensation \$ 87.16
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,929.83)
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 173.17
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 12,078.58
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 203.42
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 8.16

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Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5401710	VEHICLE: Fuel \$ 24.79
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 426.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5440100	RENT EXPENSE: Non Facility \$ 413.98
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,572.06
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5600000	BUSINESS TRAVEL: Lodging \$ 4,288.28
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5600100	Meals & Entertainment - 50% \$ 1,713.84
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5600200	BUSINESS TRAVEL: Air \$ 6,898.42
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5600300	BUSINESS TRAVEL: Car Rental \$ 1,181.66
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5600500	BUSINESS TRAVEL: Misc Expenses \$ 431.32
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 846.33
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,676.44
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5750450	OUTSIDE SERVICES: Information Technology \$ 138.60
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5750700	OUTSIDE SERVICES: Other \$ 33,660.16
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5751000	OUTSIDE SERVICES: Building Services \$ 387.58
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5760110	COMPUTER EQUIPMENT PURCHASES \$ 745.46
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5760220	SOFTWARE PURCHASES \$ 221.44
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5760300	OFFICE SUPPLIES \$ 529.12
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5760350	FORMS & DUPLICATING \$ 103.92
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5760400	POSTAGE \$ 40.80
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5800000	OTHER EXPENSE \$ 166.14
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5992200	POWER PLANT: FPL - Exempt ST \$ 301,965.68
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5992210	POWER PLANT: FPL - Funded Welfare \$ 42,411.05
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 16,608.11
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5992218	POWER PLANT: Performance Incentives \$ 38,198.67
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5992220	POWER PLANT: BU - Workers Compensation \$ 175.11
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,976.06)
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5310000	EMPLOYEE WELFARE \$ 144.38
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5340000	EDUCATION AND TRAINING \$ 10,065.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 169.43
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5400100	MATERIALS & SUPPLIES: General \$ 6.80
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5401710	VEHICLE: Fuel \$ 20.74
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 355.62
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5440100	RENT EXPENSE: Non Facility \$ 345.08
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,143.46
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5600000	BUSINESS TRAVEL: Lodging \$ 3,573.64
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5600100	Meals & Entertainment - 50% \$ 1,428.14
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5600200	BUSINESS TRAVEL: Air \$ 5,748.72
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5600300	BUSINESS TRAVEL: Car Rental \$ 984.58
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5600500	BUSINESS TRAVEL: Misc Expenses \$ 359.70
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 705.46
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,396.98
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5750700	OUTSIDE SERVICES: Other \$ 84,771.94
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5751000	OUTSIDE SERVICES: Building Services \$ 322.98
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5760110	COMPUTER EQUIPMENT PURCHASES \$ 621.14
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5760220	SOFTWARE PURCHASES \$ 184.38
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5760300	OFFICE SUPPLIES \$ 441.18
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE 5760350	FORMS & DUPLICATING \$ 86.58

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Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 34.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 138.60
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,186.25
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,430.75
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,350.23
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 23,805.57
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.15
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,942.01)
Corporate Support	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000	FEES: Directors	\$ 1,099,841.57
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000	EMPLOYEE WELFARE	\$ 273.12
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000	EDUCATION AND TRAINING	\$ 509.40
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 69.24
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600	SAFETY EQUIPMENT	\$ 203.76
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700	VEHICLE: Utilization Charges	\$ 1,732.20
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710	VEHICLE: Fuel	\$ 578.76
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100	RENT EXPENSE: Non Facility	\$ 2,547.24
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000	BUSINESS TRAVEL: Lodging	\$ 338.28
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100	Meals & Entertainment - 50%	\$ 375.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200	BUSINESS TRAVEL: Air	\$ 236.40
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300	BUSINESS TRAVEL: Car Rental	\$ 69.24
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 203.76
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 872.16
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 85.56
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,699.56
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 680.64
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700	OUTSIDE SERVICES: Other	\$ 2,380.20
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,560.96
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220	SOFTWARE PURCHASES	\$ 4,075.68
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300	OFFICE SUPPLIES	\$ 1,153.44
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 485.04
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000	OTHER EXPENSE	\$ 273.12
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,129.83
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,349.08
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,785.14
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,132.63
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,359.50
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218	POWER PLANT: Performance Incentives	\$ 3,178.92
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220	POWER PLANT: BU - Workers Compensation	\$ 45.99
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,293.55)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 765.60
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000	RELOCATION	\$ 8,800.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 211.20
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 528.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 184.92
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 105.60
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 42.36
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 369.60

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Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 704.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5600100	Meals & Entertainment - 50% \$ 1,161.60
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5600200	BUSINESS TRAVEL: Air \$ 1,408.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5600300	BUSINESS TRAVEL: Car Rental \$ 176.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 211.20
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 4,202.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 7,480.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5760300	OFFICE SUPPLIES \$ 211.20
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5760350	FORMS & DUPLICATING \$ 105.60
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 76,053.56
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 13,694.31
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 211.20
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992208	POWER PLANT: FPL - Other Labor \$ (79.32)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 12,623.67
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 4,943.37
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 9,620.81
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 52.09
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,136.43)
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5310000	EMPLOYEE WELFARE \$ 3,484.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5340000	EDUCATION AND TRAINING \$ 1,560.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 147.67
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 374.40
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 624.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600100	Meals & Entertainment - 50% \$ 650.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 156.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 561.60
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 1,300.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 51,752.73
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 13,841.72
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 9,212.78
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 3,607.78
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 6,546.69
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 38.04
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,208.22)
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5310000	EMPLOYEE WELFARE \$ 289.20
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5330000	CONTRACT CAR \$ 525.96
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 841.56
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 641.64
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410120	TELECOM EQUIPMENT PURCHASES \$ 2,664.90
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 315.60
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5450100	INSURANCE EXPENSE: Liability \$ 220.92
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,103.72
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 736.70
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600100	Meals & Entertainment - 50% \$ 1,377.96
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 310.44
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 3,155.88
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5750700	OUTSIDE SERVICES: Other \$ 32,749.75

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Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300 OFFICE SUPPLIES \$ 220.92
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 126,151.09
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,717.92
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,938.30
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 15,958.12
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 73.19
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,016.38)
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000 EDUCATION AND TRAINING \$ 1,949.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,299.80
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 128.04
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 702.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 390.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 623.66
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 819.89
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 561.60
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,039.84
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300 OFFICE SUPPLIES \$ 156.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 68,700.32
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,649.02
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,778.50
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 8,690.63
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 39.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,454.76)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000 EMPLOYEE WELFARE \$ 77.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 372.89
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 33.24
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 362.74
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200 POWER PLANT: FPL - Exempt ST \$ 95,269.53
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,380.60
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,239.81
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218 POWER PLANT: Performance Incentives \$ 12,051.57
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220 POWER PLANT: BU - Workers Compensation \$ 55.22
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,564.41)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,554.48
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 410.40
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,336.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 827.78
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100 Meals & Entertainment - 50% \$ 388.77
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 24,250.20
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220 SOFTWARE PURCHASES \$ 855.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 197,286.40
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,708.87
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,850.73
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 24,956.72
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 114.48
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,664.49)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 109,463.23

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Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5310000 EMPLOYEE WELFARE \$ 77.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5401700 VEHICLE: Utilization Charges \$ 544.05
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 5,540.52
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 932.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 259.09
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5600100 Meals & Entertainment - 50% \$ 155.07
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 310.90
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 51.86
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5760300 OFFICE SUPPLIES \$ 25.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 49,075.63
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 669.49
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,986.73
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,735.99
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 6,208.09
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 28.86
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.0000007.01.01	Cellular Services - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,949.77)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 8,567.49
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000 OVERTIME MEALS \$ 935.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000 Employee Incentives \$ 5,303.20
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000 EMPLOYEE WELFARE \$ 779.84
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 19.50
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 156.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 417.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 405.60
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,871.52
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 1,871.52
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 779.82
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,559.64
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,039.64
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 390.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 218.40
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 259.94
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 9,878.26
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,189.62
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300 OFFICE SUPPLIES \$ 623.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400 POSTAGE \$ 26.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 28,593.97
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 239,809.69
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 20,757.86
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,612.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,903.90
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 3,617.14
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 167.67
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,959.36)
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.0000015.01.01	South and West Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 289.20
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.0000015.01.01	South and West Support - Base O&M	5330000 CONTRACT CAR \$ 1,051.92
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.0000015.01.01	South and West Support - Base O&M	5401700 VEHICLE: Utilization Charges \$ 1,367.52

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Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 841.56
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 641.64
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 2,533.41
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 52.56
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 220.92
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,103.72
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 736.32
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,377.96
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 105.03
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 310.44
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,788.24
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,668.32
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 220.92
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,342.66
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,587.51
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,278.83
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,741.36
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.77
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,508.01)
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 1,949.88
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 541,738.80
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 466.24
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 527.85
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 124.56
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 78.78
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 93.36
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 311.09
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 78.00
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 120,747.82
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,959.02
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,641.17
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,274.57
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.08
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,587.36)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 312.24
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,559.90
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,119.52
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 390.49
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,558.84
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 259.96
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.03
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 467.90
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,119.44
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 519.96
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 311.97
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (5,924.38)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 501,430.83

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Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,478.08
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,178.47
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,264.99
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 63,431.02
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 298.03
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,804.43)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 152,002.32
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 319,564.53
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600	UTILITIES: Telephone	\$ 418,927.14
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 43,654.68
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000	EDUCATION AND TRAINING	\$ 5,200.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 184.07
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 47.28
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 512.94
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 302.09
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105.24
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 173.64
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 13.68
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 52.62
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,485.61
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,163.75
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,371.68
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 10,054.87
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.07
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,311.10)
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210	SOFTWARE MAINTENANCE	\$ 15,600.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 75,618.39
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 15,285.60
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 176.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,248.02
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,422.51
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 948.66
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 2,181.88
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 9.98
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,369.46)
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 20,592.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000	EDUCATION AND TRAINING	\$ 158.40
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 32.78
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710	VEHICLE: Fuel	\$ 26.40
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 189.36
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 426.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 294.57
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,136.04
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 284.04
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 284.04
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 315.60
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 105.24

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 141.96
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 236.64
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 12,016.14
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 225.62
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE \$ 31.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 49,601.98
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,966.59
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,728.15
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 6,274.64
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 28.75
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,938.36)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 4,400.00
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,052.88
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 649.10
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 234.12
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 341.37
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 239.16
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 156.00
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 935.95
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 463.83
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 87,493.51
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,288.50
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,812.13
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 11,067.85
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 50.71
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,946.96)
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,290.41
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,299.86
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 494.10
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 685.28
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 369.43
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 157.56
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,183.64
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 86,293.09
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 390.20
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 312.00
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 209,691.98
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,451.32
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,533.06
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 26,526.05
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 121.61
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,649.56)
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 466.32
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,076.23
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,269.45
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 362.74
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 725.48

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Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 259.10
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 155.40
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,217.77
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 46,894.23
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,192.63
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,786.06
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,398.76
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,531.64
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,040.21
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,405.94
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.79
Corporate Support	IMO Collaboration Services	UIMS.0000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,607.07)
Corporate Support	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 13,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220	SOFTWARE PURCHASES	\$ 33,020.00
Corporate Support	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000	EDUCATION AND TRAINING	\$ 4,469.15
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 105.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 315.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 189.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 185.22
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 378.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 918.75
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 189.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 126.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 252.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 38.85
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5800000	OTHER EXPENSE	\$ 1,260.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,462.93
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,011.98
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (877.80)
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,544.57
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,562.87
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,612.60
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.49
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,699.79)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000	EMPLOYEE WELFARE	\$ 378.72
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 801.75
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,441.28
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 227.16
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,944.69
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 31,810.08
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.48
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 297,866.59
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,835.35
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,382.64
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 37,680.14
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.77

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Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,650.62)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 15.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 41.08
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 93.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 46.78
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 84.50
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760300 OFFICE SUPPLIES \$ 15.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 10,970.21
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,540.77
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 603.37
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 1,387.73
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 6.34
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (871.03)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 277.80
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 947.11
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 681.60
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,641.00
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 41,224.79
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 548,264.17
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5760300 OFFICE SUPPLIES \$ 504.96
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 93,753.47
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 160,696.24
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 31,557.72
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,169.70
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,730.40
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 11,859.78
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 165.88
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000065.01.01	IMO Data Center Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,708.99)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 315.60
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,136.04
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 946.68
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,544.40
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,009.92
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 567.96
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 479.09
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 492.36
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,199.28
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 35,471.03
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 50.52
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 75.60
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220 SOFTWARE PURCHASES \$ 189.24
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300 OFFICE SUPPLIES \$ 50.52
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350 FORMS & DUPLICATING \$ 441.84
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000 OTHER EXPENSE \$ 126.24
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 553,677.15
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 77,763.97
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,452.28

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Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 70,040.18
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 321.11
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,961.94)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 840.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 10,500.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000	EDUCATION AND TRAINING	\$ 2,016.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 631.08
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,511.87
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 631.97
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 631.12
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 673.20
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 16,477.40
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 6,314.16
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,386.35
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,745.30
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,816.27
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,777.37
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.27
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,509.28)
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700	FREIGHT: Excluding Fuel	\$ 99,264.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 71,455.94
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000	EDUCATION AND TRAINING	\$ 4,410.00
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 29.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 53.28
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 205.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600	UTILITIES: Telephone	\$ 186.12
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 24.60
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100	Meals & Entertainment - 50%	\$ 7.40
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 14.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.44
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,566.62
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,871.66
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,516.14
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,487.16
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.00
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,188.75)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 70.20
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 75.96
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 81.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600	UTILITIES: Telephone	\$ 146.60
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 48.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 7.80
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 46.80
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 314.65
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,629.92
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 64.20

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Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,468.85
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 917.26
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,127.27
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,616.22
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,601.32
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.04
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,333.25)
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 180.00
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 75.00
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 58,408.00
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,106.35
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,947.52
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,545.83
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,555.43
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.33
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,231.60)
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 188.19
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 790.75
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,109.25
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,234.37
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,344.22
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,749.80
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,076.82
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 2,053.63
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.37
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,554.55)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 520.80
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 317.47
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 780.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 9,358.55
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 2,599.60
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 122,099.72
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,148.90
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,715.43
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,445.70
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.81
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,694.70)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000	EDUCATION AND TRAINING	\$ 6,500.00
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000	EMPLOYEE WELFARE	\$ 518.21
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 231,247.98
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 608,035.90
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,398.64
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,442.05
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 76,916.54
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.66
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,278.00)
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000	EMPLOYEE WELFARE	\$ 4,867.51

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Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 4,968.72
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,967.86
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100 Meals & Entertainment - 50% \$ 4,968.72
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,968.72
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 4,968.72
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 368,762.56
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 21,933.46
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 54,873.19
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,488.31
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,648.47
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 226.61
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,021.16)
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000 EDUCATION AND TRAINING \$ 1,056.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000 EMPLOYEE WELFARE \$ 4,985.58
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 20,702.37
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 394,727.51
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 55,439.50
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,710.02
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 49,933.08
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 228.92
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,341.33)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,615.81
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 211,775.06
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,743.81
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,647.65
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 26,789.55
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 122.85
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,815.03)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 54,878.28
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 572,299.76
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 80,379.52
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 31,476.48
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 72,395.90
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 331.94
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (45,440.63)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,601.61
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 41,404.74
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 200,838.93
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,207.80
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,046.16
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 25,406.01
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 116.50
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,946.58)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000 EMPLOYEE WELFARE \$ 868.04
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 134,993.90
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,075.47
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,936.73

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Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,198.86
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,076.74
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.42
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,836.07)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,021.76
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,435.78
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,436.29
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 14,803.28
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.92
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,291.49)
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 252.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 462.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 420.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 126.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 252.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 252.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 315.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 252.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 630.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 252.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 52.50
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 504.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70.68
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.72
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.24
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40.08)
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 616.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 92.05
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 264.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 162.80
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 39.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,478.40
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 844.80
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 580.80
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 844.80
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 422.40
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 554.52
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,056.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,200.15
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 27,557.80
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 880.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220	SOFTWARE PURCHASES	\$ 176.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 58.16
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400	POSTAGE	\$ 21.12
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,815.09
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,401.06

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Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,289.85
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,566.63
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.66
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,749.31)
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000	EMPLOYEE WELFARE	\$ 291.28
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,320.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 15.96
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 79.32
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 163.80
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 264.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 211.20
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100	Meals & Entertainment - 50%	\$ 211.20
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 281.60
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 147.84
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 844.80
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 5,632.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,640.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 17.60
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5760300	OFFICE SUPPLIES	\$ 528.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 53,114.27
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,459.91
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,921.25
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,719.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.84
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,217.27)
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,056.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5310000	EMPLOYEE WELFARE	\$ 52.80
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5330000	CONTRACT CAR	\$ 211.20
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 264.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 105.60
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 105.60
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 72.16
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 148.11
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 88.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105.60
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 22.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 105.60
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,350.65
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,191.24
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 475.20
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (83.40)
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,459.23
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,529.39
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,471.89
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.14
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,651.58)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 34.92

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Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 87.60
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100	Meals & Entertainment - 50%	\$ 52.75
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 175.40
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.39
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300	OFFICE SUPPLIES	\$ 201.89
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,423.48
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 4,971.69
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 359.37
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 175.31
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,799.12
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,096.16
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,824.57
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.46
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,582.38)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 42,834.29
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 4,724.87
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 875,586.20
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 109,076.14
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 119,413.72
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 34,824.70
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 105,537.21
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ (40,505.64)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,278,160.58
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210	SOFTWARE MAINTENANCE	\$ 9,246.06
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 312.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 312.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 639.09
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 520.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 390.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,014.12
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,431.52
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000	EMPLOYEE WELFARE	\$ 234.00
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770	VEHICLE: Monthly Lease Credits	\$ 130.00
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 93.60
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,032.46
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 518.96
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 521.10
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 124.80
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 623.58
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 88.40
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 79,966.42
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 15,597.66
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,199.32
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 124,837.54
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300	OFFICE SUPPLIES	\$ 1,029.48
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000	OTHER EXPENSE	\$ 779.86

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Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 225,309.46
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992208	POWER PLANT: FPL - Other Labor \$ 2,339.76
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 32,455.27
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 12,709.49
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992218	POWER PLANT: Performance Incentives \$ 28,501.64
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 130.67
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,347.84)
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5310000	EMPLOYEE WELFARE \$ 54.60
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 623.88
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 935.88
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 233.97
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600100	Meals & Entertainment - 50% \$ 104.00
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 93.34
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 935.88
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 103.98
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 17,387.36
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5760220	SOFTWARE PURCHASES \$ 1,819.72
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5760300	OFFICE SUPPLIES \$ 156.00
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 199,121.59
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 27,966.70
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 10,951.70
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992218	POWER PLANT: Performance Incentives \$ 25,188.82
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 115.47
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,810.29)
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5600100	Meals & Entertainment - 50% \$ 258.47
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 156.00
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 272.99
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5750700	OUTSIDE SERVICES: Other \$ 9,748.51
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5800000	OTHER EXPENSE \$ 21,547.39
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 139,027.38
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 19,526.48
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 7,646.48
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 17,586.96
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 80.69
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,038.75)
Corporate Support	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M 5340000	EDUCATION AND TRAINING \$ 9,555.00
Corporate Support	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 7,865.00
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5340000	EDUCATION AND TRAINING \$ 8,148.65
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 49,051.33
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 6,889.26
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 2,697.79
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5992218	POWER PLANT: Performance Incentives \$ 6,205.01
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 28.37
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,894.68)
Corporate Support	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M 5760220	SOFTWARE PURCHASES \$ 1,300.00
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 9,100.03
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 1,278.09

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Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 500.49
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,151.13
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.30
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (722.51)
Corporate Support	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450	OUTSIDE SERVICES: Information Technology	\$ 6,240.00
Corporate Support	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000	EDUCATION AND TRAINING	\$ 1,040.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,784.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220	SOFTWARE PURCHASES	\$ 2,823.94
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,592.21
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 925.93
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 362.55
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218	POWER PLANT: Performance Incentives	\$ 833.87
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.79
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (523.42)
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000	RELOCATION	\$ 45,851.13
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000	EDUCATION AND TRAINING	\$ 1,698.19
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 169.82
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100	MATERIALS & SUPPLIES: General	\$ 1,018.91
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710	VEHICLE: Fuel	\$ 169.82
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 509.52
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100	RENT EXPENSE: Non Facility	\$ 3,736.03
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600	UTILITIES: Telephone	\$ 339.64
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 11,208.09
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 339.64
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 339.64
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,698.19
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 33.97
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 849.08
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 339.64
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 509.48
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 339.64
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220	SOFTWARE PURCHASES	\$ 169.82
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300	OFFICE SUPPLIES	\$ 8,490.88
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 509.52
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 254.72
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,890.45
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,262.79
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,075.68
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,992.93
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,437.59
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 14,027.63
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.48
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,737.16)
Corporate Support	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 665.68
Corporate Support	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 163.05

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Corporate Support	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,018.92
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE	\$ 849.09
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING	\$ 3,396.38
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 8,151.36
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,222.68
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 815.13
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air	\$ 679.28
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 203.78
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 67.93
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other	\$ 57,738.46
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 33.96
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 84.91
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES	\$ 84.91
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES	\$ 84.91
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING	\$ 16.98
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE	\$ 33.96
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 290,926.81
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,102.76
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,037.84
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,706.26
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,723.70
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives	\$ 36,802.24
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.35
Corporate Support	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,142.96)
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000	EDUCATION AND TRAINING	\$ 33.96
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 33.96
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 203.78
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 81.52
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 237.75
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100	Meals & Entertainment - 50%	\$ 33.96
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 169.82
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 67.93
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 33.96
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 135.86
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 169.82
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 254.73
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 5,094.57
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400	POSTAGE	\$ 50.95
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,429.28
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,307.49
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 903.60
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 2,078.31
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 9.53
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,304.47)
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 815.16
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 3,056.75

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Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 67.93
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100	MATERIALS & SUPPLIES: General	\$ 169.80
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 169.80
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 1,732.20
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100	INSURANCE EXPENSE: Liability	\$ 169.77
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,037.84
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600	UTILITIES: Telephone	\$ 169.77
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 2,581.24
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 815.16
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 1,868.00
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 509.44
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 220.76
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,834.08
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 237.75
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 1,698.18
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 2,131.56
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 169.80
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 339.64
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 169.80
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 815.16
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 169.80
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 419,508.29
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 13,066.21
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 339.64
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 339.64
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,850.48
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,828.98
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 53,067.82
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 251.29
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,400.35)
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 199,451.94
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100	MATERIALS & SUPPLIES: General	\$ 1,237.32
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 612.88
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000	OTHER EXPENSE	\$ (6,796.32)
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 3,396.36
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 168.41
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 648.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100	INSURANCE EXPENSE: Liability	\$ 163.08
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 285.24
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,434.24
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 85,633.96
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 4,686.96
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300	OFFICE SUPPLIES	\$ 4,687.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400	POSTAGE	\$ 15,177.76
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 171.12
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 1,768.80
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 1,080.00

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Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 105,093.51
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 362.76
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 29,627.97
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 243,756.15
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 680.64
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 8,874.75
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,047.48
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200	BUSINESS TRAVEL: Air	\$ 4,075.68
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300	OFFICE SUPPLIES	\$ 1,573.20
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000	OTHER EXPENSE	\$ 7,857.84
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 95.64
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37.44
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54.00)
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000	OVERTIME MEALS	\$ 1,510.28
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,461.64
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000	EMPLOYEE WELFARE	\$ 1,780.65
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000	CONTRACT CAR	\$ 5,808.62
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000	EDUCATION AND TRAINING	\$ 8,993.98
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 195.77
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100	MATERIALS & SUPPLIES: General	\$ 30,901.10
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,028.76
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700	VEHICLE: Utilization Charges	\$ 14,774.28
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,929.78
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,398.99
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100	INSURANCE EXPENSE: Liability	\$ 1,842.98
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,038.34
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650	UTILITIES: Long Distance Telephone	\$ 193.08
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,721.85
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100	Meals & Entertainment - 50%	\$ 4,201.82
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,938.31
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 489.31
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,938.31
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 473.67
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 791.76
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 450.95
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000	OUTSIDE SERVICES: Security	\$ 249,310.64
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 6,571.44
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,283.21
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700	OUTSIDE SERVICES: Other	\$ 8,207.88
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 984.96
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220	SOFTWARE PURCHASES	\$ 80,470.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300	OFFICE SUPPLIES	\$ 1,944.82
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350	FORMS & DUPLICATING	\$ 438.14
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400	POSTAGE	\$ 325.11
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000	COMMUNITY RELATIONS	\$ 2,575.94

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Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 495,475.46
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 176,415.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,999.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 2,626.54
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,766.90
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,893.79
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218	POWER PLANT: Performance Incentives	\$ 62,677.66
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 397.25
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,704.83)
Corporate Support	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100	RENT EXPENSE: Non Facility	\$ 104.16
Corporate Support	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000	OUTSIDE SERVICES: Security	\$ 48,004.56
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000	EMPLOYEE WELFARE	\$ 2,037.84
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000	RELOCATION	\$ 48,907.87
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000	EDUCATION AND TRAINING	\$ 15,962.99
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 509.46
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100	MATERIALS & SUPPLIES: General	\$ 1,698.19
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100	RENT EXPENSE: Non Facility	\$ 2,122.75
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,132.44
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000	BUSINESS TRAVEL: Lodging	\$ 10,189.09
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100	Meals & Entertainment - 50%	\$ 5,483.80
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200	BUSINESS TRAVEL: Air	\$ 10,189.09
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,445.36
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 271.70
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,722.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 679.28
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,377.47
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700	OUTSIDE SERVICES: Other	\$ 2,258.59
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000	OUTSIDE SERVICES: Building Services	\$ 645.33
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,226.58
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220	SOFTWARE PURCHASES	\$ 88,650.30
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300	OFFICE SUPPLIES	\$ 2,071.80
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350	FORMS & DUPLICATING	\$ 1,630.26
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200	POWER PLANT: FPL - Exempt ST	\$ 496,744.37
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,944.04
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,866.65
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,142.90
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218	POWER PLANT: Performance Incentives	\$ 62,838.14
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220	POWER PLANT: BU - Workers Compensation	\$ 296.75
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,628.04)
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000	EMPLOYEE WELFARE	\$ 10,562.74
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100	MATERIALS & SUPPLIES: General	\$ 849.10
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300	EQUIPMENT PARTS	\$ 1,018.91
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100	Meals & Entertainment - 50%	\$ 4,075.66
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000	OUTSIDE SERVICES: Security	\$ 288.69
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700	OUTSIDE SERVICES: Other	\$ 288.69
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000	OUTSIDE SERVICES: Building Services	\$ 1,358.55
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300	OFFICE SUPPLIES	\$ 169.82

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Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350	FORMS & DUPLICATING	\$ 1,596.31
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208	POWER PLANT: FPL - Other Labor	\$ 5,094.57
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 715.53
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 280.20
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (404.51)
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000	EDUCATION AND TRAINING	\$ 6,113.52
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 815.16
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000	BUSINESS TRAVEL: Lodging	\$ 2,853.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100	Meals & Entertainment - 50%	\$ 815.16
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200	BUSINESS TRAVEL: Air	\$ 2,853.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300	BUSINESS TRAVEL: Car Rental	\$ 271.72
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,222.68
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700	OUTSIDE SERVICES: Other	\$ 44,322.78
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300	OFFICE SUPPLIES	\$ 815.16
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,640.45
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,376.49
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,280.23
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218	POWER PLANT: Performance Incentives	\$ 7,544.54
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.60
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,735.45)
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000	CONTRACT CAR	\$ 4,075.68
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000	EDUCATION AND TRAINING	\$ 10,189.08
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 16,030.94
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.27
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 10,189.08
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 6,113.52
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 509.46
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700	OUTSIDE SERVICES: Other	\$ 13,585.52
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300	OFFICE SUPPLIES	\$ 407.52
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 213,564.40
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 18,340.44
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,571.03
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,754.76
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218	POWER PLANT: Performance Incentives	\$ 27,015.90
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,413.24)
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000	EMPLOYEE WELFARE	\$ 1,018.92
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000	CONTRACT CAR	\$ 509.40
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 13,070.64
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,395.04
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 171.12
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,075.68
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 4,756.32

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Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 509.40
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,018.92
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 69.24
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,395.04
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 100,193.21
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100 OUTSIDE SERVICES: Legal \$ 8,490.95
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500 OUTSIDE SERVICES: Temporary Labor \$ 6,247.33
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220 SOFTWARE PURCHASES \$ 2,848.20
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300 OFFICE SUPPLIES \$ 10,189.08
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400 POSTAGE \$ 1,699.56
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 20,378.28
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,862.15
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,120.80
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 11.81
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,618.05)
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000 CONTRACT CAR \$ 679.28
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000 EDUCATION AND TRAINING \$ 815.16
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 237.76
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100 INSURANCE EXPENSE: Liability \$ 288.71
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,853.00
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650 UTILITIES: Long Distance Telephone \$ 305.64
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600000 BUSINESS TRAVEL: Lodging \$ 6,113.52
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600100 Meals & Entertainment - 50% \$ 4,075.68
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600200 BUSINESS TRAVEL: Air \$ 10,189.08
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600300 BUSINESS TRAVEL: Car Rental \$ 849.04
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 67.89
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5610000 DUES & SUBSCRIPTIONS: Personal \$ 339.64
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992200 POWER PLANT: FPL - Exempt ST \$ 174,641.86
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,528.45
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,605.26
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992218 POWER PLANT: Performance Incentives \$ 22,092.20
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992220 POWER PLANT: BU - Workers Compensation \$ 101.27
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,866.56)
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5240000 Employee Incentives \$ 2,717.10
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5310000 EMPLOYEE WELFARE \$ 171.12
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5340000 EDUCATION AND TRAINING \$ 2,037.84
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,222.68
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600000 BUSINESS TRAVEL: Lodging \$ 3,260.52
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600100 Meals & Entertainment - 50% \$ 2,445.36
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600200 BUSINESS TRAVEL: Air \$ 2,378.84
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600300 BUSINESS TRAVEL: Car Rental \$ 338.28
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 440.16
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,037.84
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5610000 DUES & SUBSCRIPTIONS: Personal \$ 338.28
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992200 POWER PLANT: FPL - Exempt ST \$ 84,569.86
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,877.84
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,651.32

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Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 10,698.09
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.02
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,714.87)
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 1,630.32
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 1,699.56
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 2,445.36
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 2,037.84
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 1,086.84
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 679.28
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 203.76
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 101.88
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,179.88
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 19,970.72
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,695.38
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,188.33
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 7,106.75
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.18
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,046.36)
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 407.56
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 16,302.60
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.32
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 5,705.88
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 7,336.20
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 271.72
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,037.84
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 101.88
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 9,781.56
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,583.47
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,042.70
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,457.06
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992218	POWER PLANT: Performance Incentives	\$ 17,151.31
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.64
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,765.34)
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5310000	EMPLOYEE WELFARE	\$ 543.44
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5340000	EDUCATION AND TRAINING	\$ 1,766.17
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5402300	ENVIRONMENTAL SERVICES	\$ 1,699.56
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.32
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600200	BUSINESS TRAVEL: Air	\$ 6,113.52
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600300	BUSINESS TRAVEL: Car Rental	\$ 577.36
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 815.16
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32

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Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5610000 DUES & SUBSCRIPTIONS: Personal \$ 183.36
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992200 POWER PLANT: FPL - Exempt ST \$ 101,551.77
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,262.97
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,585.32
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992218 POWER PLANT: Performance Incentives \$ 12,846.30
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992220 POWER PLANT: BU - Workers Compensation \$ 58.89
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,063.24)
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5330000 CONTRACT CAR \$ 407.52
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5340000 EDUCATION AND TRAINING \$ 3,736.02
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,853.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600000 BUSINESS TRAVEL: Lodging \$ 2,037.84
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600100 Meals & Entertainment - 50% \$ 2,037.84
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600200 BUSINESS TRAVEL: Air \$ 1,698.20
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600500 BUSINESS TRAVEL: Misc Expenses \$ 543.37
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,260.52
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5610000 DUES & SUBSCRIPTIONS: Personal \$ 407.56
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5620000 LICENSES PERMITS & FEES: Federal State \$ 679.28
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992200 POWER PLANT: FPL - Exempt ST \$ 138,572.30
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,462.46
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,621.44
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992218 POWER PLANT: Performance Incentives \$ 17,529.37
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992220 POWER PLANT: BU - Workers Compensation \$ 80.38
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazarous Substances	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,002.66)
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5310000 EMPLOYEE WELFARE \$ 847.68
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5330000 CONTRACT CAR \$ 2,037.84
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340000 EDUCATION AND TRAINING \$ 338.28
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 69.24
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,018.92
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500650 UTILITIES: Long Distance Telephone \$ 680.64
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600000 BUSINESS TRAVEL: Lodging \$ 2,445.36
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600100 Meals & Entertainment - 50% \$ 3,260.52
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600200 BUSINESS TRAVEL: Air \$ 3,260.52
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600300 BUSINESS TRAVEL: Car Rental \$ 338.28
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,208.96
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 273.12
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760300 OFFICE SUPPLIES \$ 680.64
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760350 FORMS & DUPLICATING \$ 12,226.92
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760400 POSTAGE \$ 1,018.92
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992200 POWER PLANT: FPL - Exempt ST \$ 71,323.97
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,017.47
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,922.80
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992218 POWER PLANT: Performance Incentives \$ 9,022.46
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992220 POWER PLANT: BU - Workers Compensation \$ 41.38
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,663.15)
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000 PAYROLL EXPENSE: Other Earnings \$ 92,835.30
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000 EMPLOYEE WELFARE \$ 16,983.24
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700 OUTSIDE SERVICES: Other \$ 106,503.33

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Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000 OTHER EXPENSE \$ 30,567.36
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 67,927.93
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 20,874.81
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,511.09
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,990.08
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 8,592.87
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 51.49
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,422.06)
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000 EMPLOYEE WELFARE \$ 8,490.99
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000 EDUCATION AND TRAINING \$ 4,754.96
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000 OTHER EXPENSE \$ 4,958.72
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 234,378.75
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,074.78
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,193.01
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,389.97
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 29,648.93
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 141.18
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,330.21)
Corporate Support	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700 OUTSIDE SERVICES: Other \$ 47,888.95
Corporate Support	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000 PUBLIC RELATIONS \$ 52,304.23
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,189.08
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000 EDUCATION AND TRAINING \$ 1,358.56
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000 OTHER EXPENSE \$ 5,094.60
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 136,006.70
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,102.12
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,480.36
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 17,204.84
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 78.90
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,798.94)
Corporate Support	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700 OUTSIDE SERVICES: Other \$ 4,754.93
Corporate Support	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350 FORMS & DUPLICATING \$ 33,963.79
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000 EMPLOYEE WELFARE \$ 2,343.48
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000 EDUCATION AND TRAINING \$ 3,736.04
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000 OTHER EXPENSE \$ 1,698.20
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 90,146.03
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,575.16
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,112.59
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,309.67
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 11,403.48
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 66.52
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,108.90)
Corporate Support	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 77,437.44
Corporate Support	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700 OUTSIDE SERVICES: Other \$ 112,080.54
Corporate Support	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700 OUTSIDE SERVICES: Other \$ 55,734.58
Corporate Support	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000 OTHER EXPENSE \$ 33,963.76
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000 EMPLOYEE WELFARE \$ 5,094.60
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000 EDUCATION AND TRAINING \$ 2,037.84

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Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000 OTHER EXPENSE \$ 5,094.60
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 98,404.68
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,820.91
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,412.28
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 12,448.17
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 57.06
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,813.36)
Corporate Support	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700 OUTSIDE SERVICES: Other \$ 22,076.44
Corporate Support	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700 OUTSIDE SERVICES: Other \$ 152,871.06
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,189.08
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000 EDUCATION AND TRAINING \$ 3,056.76
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000 OTHER EXPENSE \$ 15,283.68
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 142,453.33
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,341.88
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,021.89
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,623.73
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 18,020.35
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 90.99
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,449.55)
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700 OUTSIDE SERVICES: Other \$ 72,174.41
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000 EMPLOYEE WELFARE \$ 5,299.72
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000 EDUCATION AND TRAINING \$ 2,377.48
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000 OTHER EXPENSE \$ 3,396.40
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 106,554.29
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,295.54
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,860.50
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 13,479.11
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 61.80
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,460.41)
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 10,868.41
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700 OUTSIDE SERVICES: Other \$ 25,812.49
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350 FORMS & DUPLICATING \$ 1,698.20
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 130,669.94
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,352.61
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,186.86
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 16,529.77
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 75.81
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,375.20)
Corporate Support	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700 OUTSIDE SERVICES: Other \$ 3,396.40
Corporate Support	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200 COMMUNICATIONS: Event Marketing \$ 15,283.69
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000 EMPLOYEE WELFARE \$ 3,396.40
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000 EDUCATION AND TRAINING \$ 2,717.12
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000 OTHER EXPENSE \$ 2,255.20
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 126,319.88
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,741.63
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,947.58
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 15,979.45

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Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.27
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,029.80)
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 3,396.40
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,377.48
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5800000	OTHER EXPENSE	\$ 1,698.20
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 111,559.19
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,668.48
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,135.80
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 14,112.25
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.70
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,857.80)
Corporate Support	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700	OUTSIDE SERVICES: Other	\$ 158,586.84
Corporate Support	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700	OUTSIDE SERVICES: Other	\$ 10,189.08
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 4,415.32
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 1,698.18
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 14,604.40
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 509.40
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,698.20
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 2,241.60
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,547.24
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 7,811.72
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 6,792.80
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 6,113.52
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,754.96
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,754.96
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,754.96
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,396.40
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5750700	OUTSIDE SERVICES: Other	\$ 30,567.42
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760220	SOFTWARE PURCHASES	\$ 35,661.99
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760300	OFFICE SUPPLIES	\$ 8,406.01
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760350	FORMS & DUPLICATING	\$ 339.64
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760400	POSTAGE	\$ 220.76
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,698.20
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5800000	OTHER EXPENSE	\$ 6,792.80
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992200	POWER PLANT: FPL - Exempt ST	\$ 694,783.19
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 38,130.81
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,937.75
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,310.28
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992218	POWER PLANT: Performance Incentives	\$ 87,890.10
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992220	POWER PLANT: BU - Workers Compensation	\$ 425.07
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (58,193.36)
Corporate Support	Result					\$ 68,173,020.07
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000	EMPLOYEE WELFARE	\$ 1,018.92
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000	EDUCATION AND TRAINING	\$ 3,395.04
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 21,058.92
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 680.64
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100	RENT EXPENSE: Non Facility	\$ 13,074.72

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Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5500500	CELLULAR TELEPHONE AND PAGERS \$ 5,094.60
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5500650	UTILITIES: Long Distance Telephone \$ 8,832.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5600000	BUSINESS TRAVEL: Lodging \$ 11,888.64
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5600100	Meals & Entertainment - 50% \$ 5,094.60
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5600200	BUSINESS TRAVEL: Air \$ 11,888.64
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5600300	BUSINESS TRAVEL: Car Rental \$ 338.28
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,699.56
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 680.64
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,018.92
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5751000	OUTSIDE SERVICES: Building Services \$ 338.28
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5760110	COMPUTER EQUIPMENT PURCHASES \$ 1,699.56
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5760300	OFFICE SUPPLIES \$ 3,395.04
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5760350	FORMS & DUPLICATING \$ 338.28
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5760400	POSTAGE \$ 1,357.20
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5800000	OTHER EXPENSE \$ 1,699.56
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992200	POWER PLANT: FPL - Exempt ST \$ 748,700.05
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 33,326.30
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992210	POWER PLANT: FPL - Funded Welfare \$ 109,835.62
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 43,011.47
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992218	POWER PLANT: Performance Incentives \$ 94,710.57
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992220	POWER PLANT: BU - Workers Compensation \$ 453.55
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (62,092.90)
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.01	Annual Report 5750700	OUTSIDE SERVICES: Other \$ 2,620.33
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.01	Annual Report 5760400	POSTAGE \$ 470.73
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5340000	EDUCATION AND TRAINING \$ 277.48
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 523.72
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5600000	BUSINESS TRAVEL: Lodging \$ 20,378.30
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5600100	Meals & Entertainment - 50% \$ 1,591.23
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5600200	BUSINESS TRAVEL: Air \$ 27,171.04
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5600300	BUSINESS TRAVEL: Car Rental \$ 1,079.41
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5600500	BUSINESS TRAVEL: Misc Expenses \$ 1,449.54
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 163.35
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5610000	DUES & SUBSCRIPTIONS: Personal \$ 523.72
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5750700	OUTSIDE SERVICES: Other \$ 1,588.83
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5760350	FORMS & DUPLICATING \$ 4,424.81
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5760400	POSTAGE \$ 717.29
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings 5800000	OTHER EXPENSE \$ 279.84
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5310000	EMPLOYEE WELFARE \$ 304.53
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5340000	EDUCATION AND TRAINING \$ 731.58
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 372.56
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 149.08
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5440100	RENT EXPENSE: Non Facility \$ 1,907.40
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5500500	CELLULAR TELEPHONE AND PAGERS \$ 839.64
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5600000	BUSINESS TRAVEL: Lodging \$ 656.17
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5600100	Meals & Entertainment - 50% \$ 424.86
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5600200	BUSINESS TRAVEL: Air \$ 617.79
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other 5600300	BUSINESS TRAVEL: Car Rental \$ 74.72

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Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5600500 BUSINESS TRAVEL: Misc Expenses \$ 22.08
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5610000 DUES & SUBSCRIPTIONS: Personal \$ 279.18
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5750700 OUTSIDE SERVICES: Other \$ 18,680.09
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5751000 OUTSIDE SERVICES: Building Services \$ 9.34
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760110 COMPUTER EQUIPMENT PURCHASES \$ 44.15
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760300 OFFICE SUPPLIES \$ 2,176.40
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760350 FORMS & DUPLICATING \$ 149.43
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760400 POSTAGE \$ 132.81
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5800000 OTHER EXPENSE \$ 1,135.07
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5600100 Meals & Entertainment - 50% \$ 523.72
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5701000 FEES: Banking & Securities \$ 349.15
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750000 OUTSIDE SERVICES: Security \$ 2,024.92
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750100 OUTSIDE SERVICES: Legal \$ 16,830.75
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750700 OUTSIDE SERVICES: Other \$ 41,814.53
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5760350 FORMS & DUPLICATING \$ 453.75
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5760400 POSTAGE \$ 150,133.59
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.05	Transfer Agent	5701000 FEES: Banking & Securities \$ 78,687.67
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.05	Transfer Agent	5750700 OUTSIDE SERVICES: Other \$ 163.75
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 159,687.94
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 20,378.29
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992208 POWER PLANT: FPL - Other Labor \$ 6,792.72
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,244.37
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,277.24
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992218 POWER PLANT: Performance Incentives \$ 20,200.50
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 104.40
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,836.61)
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.07	Investor Targeting	5600000 BUSINESS TRAVEL: Lodging \$ 2,901.50
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.07	Investor Targeting	5760400 POSTAGE \$ 4,189.76
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.08	Information Services	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 17,108.25
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.08	Information Services	5750700 OUTSIDE SERVICES: Other \$ 65,178.54
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5340000 EDUCATION AND TRAINING \$ 1,092.24
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 53.04
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 289.32
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600000 BUSINESS TRAVEL: Lodging \$ 301.56
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600100 Meals & Entertainment - 50% \$ 101.88
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600200 BUSINESS TRAVEL: Air \$ 676.56
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 44.88
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 81.17
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760220 SOFTWARE PURCHASES \$ 2,596.20
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760350 FORMS & DUPLICATING \$ 16.32
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5800000 OTHER EXPENSE \$ 1,935.96
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992200 POWER PLANT: FPL - Exempt ST \$ 94,269.27
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,240.11
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,184.81
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992218 POWER PLANT: Performance Incentives \$ 11,925.07
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992220 POWER PLANT: BU - Workers Compensation \$ 54.69
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,484.98)

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Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5310000	EMPLOYEE WELFARE	\$ 5,094.60
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340000	EDUCATION AND TRAINING	\$ 5,094.60
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,698.20
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,358.56
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,698.20
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,472.08
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,018.92
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,698.20
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 16,981.88
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760300	OFFICE SUPPLIES	\$ 339.64
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760350	FORMS & DUPLICATING	\$ 339.64
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 302,277.82
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,454.91
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,625.26
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 38,238.13
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.35
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,000.86)
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5310000	EMPLOYEE WELFARE	\$ 34.00
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5340000	EDUCATION AND TRAINING	\$ 1,698.18
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 458.52
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600100	Meals & Entertainment - 50%	\$ 101.88
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600200	BUSINESS TRAVEL: Air	\$ 203.79
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 135.88
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 382.08
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,436.84
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,314.19
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,039.06
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992218	POWER PLANT: Performance Incentives	\$ 9,289.76
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 42.59
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,830.89)
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5310000	EMPLOYEE WELFARE	\$ 67.92
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5340000	EDUCATION AND TRAINING	\$ 815.14
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 203.76
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600100	Meals & Entertainment - 50%	\$ 169.80
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 509.44
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 339.64
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 407.52
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 67.93
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5750700	OUTSIDE SERVICES: Other	\$ 147,742.50
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5760300	OFFICE SUPPLIES	\$ 169.80
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,850.31
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,911.60
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,531.77
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,523.08
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.14
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,211.31)

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Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5310000	EMPLOYEE WELFARE \$ 1,698.20
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5340000	EDUCATION AND TRAINING \$ 5,909.70
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 424.52
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 339.64
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5440100	RENT EXPENSE: Non Facility \$ 339.64
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 679.28
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5600000	BUSINESS TRAVEL: Lodging \$ 3,056.75
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5600100	Meals & Entertainment - 50% \$ 1,766.08
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5600200	BUSINESS TRAVEL: Air \$ 1,664.25
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5600300	BUSINESS TRAVEL: Car Rental \$ 339.64
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 339.64
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 679.28
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,358.55
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5620000	LICENSES PERMITS & FEES: Federal State \$ 90,343.71
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5750700	OUTSIDE SERVICES: Other \$ 13,585.48
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5760220	SOFTWARE PURCHASES \$ 2,717.12
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5760300	OFFICE SUPPLIES \$ 1,205.68
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5760350	FORMS & DUPLICATING \$ 4,483.20
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5760400	POSTAGE \$ 169.77
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5760500	OFFICE FURNITURE AND EQUIPMENT \$ 339.64
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5800000	OTHER EXPENSE \$ 1,205.68
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 548,515.36
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 77,038.98
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 30,168.35
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5992218	POWER PLANT: Performance Incentives \$ 69,387.21
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 318.15
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,552.10)
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5310000	EMPLOYEE WELFARE \$ 1,358.56
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5320000	RELOCATION \$ 1,698.20
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5320100	EMPLOYEE RECRUITING \$ 5,094.60
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5340000	EDUCATION AND TRAINING \$ 5,434.24
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 7,472.08
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 169.77
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5440100	RENT EXPENSE: Non Facility \$ 1,358.56
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 611.40
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5600000	BUSINESS TRAVEL: Lodging \$ 2,547.24
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5600100	Meals & Entertainment - 50% \$ 1,528.32
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5600200	BUSINESS TRAVEL: Air \$ 1,698.20
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 339.64
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 339.64
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 1,358.56
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5750700	OUTSIDE SERVICES: Other \$ 1,603,770.60
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5760110	COMPUTER EQUIPMENT PURCHASES \$ 305.64
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5760220	SOFTWARE PURCHASES \$ 34.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5760300	OFFICE SUPPLIES \$ 1,018.92
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5760350	FORMS & DUPLICATING \$ 17.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M 5760400	POSTAGE \$ 34.00

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Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 339.64
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 232,652.05
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,963.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,917.97
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,673.83
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992218	POWER PLANT: Performance Incentives	\$ 29,430.47
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.22
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,740.04)
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5310000	EMPLOYEE WELFARE	\$ 365.14
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320000	RELOCATION	\$ 22,076.48
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320100	EMPLOYEE RECRUITING	\$ 15,283.68
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 621.49
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5401710	VEHICLE: Fuel	\$ 20.40
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,378.96
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5440100	RENT EXPENSE: Non Facility	\$ 844.05
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 495.92
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600100	Meals & Entertainment - 50%	\$ 106.98
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600200	BUSINESS TRAVEL: Air	\$ 212.26
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 123.98
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 88.28
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 28.90
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 76.42
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 422.82
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 509.40
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760300	OFFICE SUPPLIES	\$ 990.02
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760350	FORMS & DUPLICATING	\$ 71.29
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760400	POSTAGE	\$ 159.68
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,358.56
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,750.27
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 18,232.10
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,986.31
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,519.06
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992218	POWER PLANT: Performance Incentives	\$ 5,787.45
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.12
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,080.20)
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5310000	EMPLOYEE WELFARE	\$ 237.76
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5320000	RELOCATION	\$ 30,567.36
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340000	EDUCATION AND TRAINING	\$ 2,377.48
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 679.28
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 169.77
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5440100	RENT EXPENSE: Non Facility	\$ 3,773.33
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.48
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500650	UTILITIES: Long Distance Telephone	\$ 169.77
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600000	BUSINESS TRAVEL: Lodging	\$ 8,490.99
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600100	Meals & Entertainment - 50%	\$ 2,377.48
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600300	BUSINESS TRAVEL: Car Rental	\$ 373.64

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Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,052.92
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 713.28
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 475.52
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 339.64
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5751000	OUTSIDE SERVICES: Building Services	\$ 237.76
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 679.28
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760300	OFFICE SUPPLIES	\$ 713.28
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760400	POSTAGE	\$ 747.16
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 237.76
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200	POWER PLANT: FPL - Exempt ST	\$ 300,817.02
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,096.24
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 679.28
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,465.44
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,412.59
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218	POWER PLANT: Performance Incentives	\$ 38,053.36
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220	POWER PLANT: BU - Workers Compensation	\$ 183.63
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,137.47)
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100	INSURANCE EXPENSE: Liability	\$ 12,227.99
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000	INSURANCE EXPENSE: Property	\$ 113.78
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000	Employee Incentives	\$ 3,395.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,395.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000	EMPLOYEE WELFARE	\$ 3,611.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000	EDUCATION AND TRAINING	\$ 18,454.56
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 20,924.40
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100	MATERIALS & SUPPLIES: General	\$ 20.40
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710	VEHICLE: Fuel	\$ 57.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 595.08
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100	RENT EXPENSE: Non Facility	\$ 5,147.52
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,154.56
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650	UTILITIES: Long Distance Telephone	\$ 77.40
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,721.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100	Meals & Entertainment - 50%	\$ 5,730.36
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200	BUSINESS TRAVEL: Air	\$ 6,504.72
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 269.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,395.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,687.32
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,912.36
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 6,745.20
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 32,772.36
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700	OUTSIDE SERVICES: Other	\$ 135,853.80
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 3,932.33
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5751000	OUTSIDE SERVICES: Building Services	\$ 1,891.08
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,180.16
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760220	SOFTWARE PURCHASES	\$ 45,961.20
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760300	OFFICE SUPPLIES	\$ 5,498.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760350	FORMS & DUPLICATING	\$ 1,548.72
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760400	POSTAGE	\$ 2,420.88

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Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5791000 PUBLIC RELATIONS \$ 627.60
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,312,538.49
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,012.78
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,177.92
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992208 POWER PLANT: FPL - Other Labor \$ 114.12
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 199,191.58
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 78,003.15
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992218 POWER PLANT: Performance Incentives \$ 166,036.14
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 820.56
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (112,608.12)
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000 Employee Incentives \$ 6,379.41
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000 EMPLOYEE WELFARE \$ 415.68
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000 EDUCATION AND TRAINING \$ 828.75
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100 RENT EXPENSE: Non Facility \$ 211.92
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 399.36
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 512.18
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100 Meals & Entertainment - 50% \$ 709.88
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200 BUSINESS TRAVEL: Air \$ 296.18
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 216.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 432.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,964.52
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 126.36
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 127,602.01
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,012.01
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,030.16
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,843.77
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218 POWER PLANT: Performance Incentives \$ 16,141.67
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 82.72
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,323.55)
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000 EMPLOYEE WELFARE \$ 1,222.68
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000 RELOCATION \$ 25,472.85
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000 EDUCATION AND TRAINING \$ 2,037.84
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 203.76
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5440100 RENT EXPENSE: Non Facility \$ 2,037.84
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 326.04
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 679.28
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600100 Meals & Entertainment - 50% \$ 67.92
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600200 BUSINESS TRAVEL: Air \$ 543.44
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 135.84
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 81.48
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 203.80
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5750700 OUTSIDE SERVICES: Other \$ 40,756.56
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760300 OFFICE SUPPLIES \$ 407.52
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760400 POSTAGE \$ 203.76
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 79,311.23
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 18,544.23
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,890.84

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Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,430.72
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,651.05
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 10,032.90
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.60
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,158.07)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 8,028.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992200	POWER PLANT: FPL - Exempt ST	\$ 50,697.10
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 244,130.79
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 27,706.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992208	POWER PLANT: FPL - Other Labor	\$ 707,076.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992210	POWER PLANT: FPL - Funded Welfare	\$ 145,736.43
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 57,070.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992218	POWER PLANT: Performance Incentives	\$ 6,413.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,388.55)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,056.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,417.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,420.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,731.05
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,498.98)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 661.51
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,371.91
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,004.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,657.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,432.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992220	POWER PLANT: BU - Workers Compensation	\$ 14.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,067.43)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5230000	EXECUTIVE INCENTIVES	\$ 1,060,859.65
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300300	EMPLOYEE BENEFITS: Medical Insurance	\$ 61,170.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300400	EMPLOYEE BENEFITS: Life Insurance	\$ 17,657.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300800	APPLIED EMPLOYEE BENEFITS	\$ 1,873,413.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5310000	EMPLOYEE WELFARE	\$ 7,838.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5320000	RELOCATION	\$ 27,359.47
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340000	EDUCATION AND TRAINING	\$ 4,026.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,392.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5400100	MATERIALS & SUPPLIES: General	\$ 906.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,302.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 20,524.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 33,477.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 20,621.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 14,096.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,661.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,865.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 76,669.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 10,647.73

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610500 DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,370,930.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5620100 LICENSES PERMITS & FEES: Local County	\$ 700.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750000 OUTSIDE SERVICES: Security	\$ 28,024.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750700 OUTSIDE SERVICES: Other	\$ 470,746.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5800000 OTHER EXPENSE	\$ 719,812.08
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.10	Contractor Legal and Fin. Planning	5750700 OUTSIDE SERVICES: Other	\$ 141,626.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5230000 EXECUTIVE INCENTIVES	\$ 174,870.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992200 POWER PLANT: FPL - Exempt ST	\$ 38,785.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992210 POWER PLANT: FPL - Funded Welfare	\$ 5,447.41
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 2,133.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992220 POWER PLANT: BU - Workers Compensation	\$ 22.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,079.58)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992259 POWER PLANT: Executive Perf Incentives(F	\$ 72,399.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5230000 EXECUTIVE INCENTIVES	\$ 2,170.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992200 POWER PLANT: FPL - Exempt ST	\$ 2,615.10
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992210 POWER PLANT: FPL - Funded Welfare	\$ 367.29
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 143.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992220 POWER PLANT: BU - Workers Compensation	\$ 1.51
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (207.65)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992259 POWER PLANT: Executive Perf Incentives(F	\$ 1,464.46
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5230000 EXECUTIVE INCENTIVES	\$ 25,708.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992200 POWER PLANT: FPL - Exempt ST	\$ 79,270.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992210 POWER PLANT: FPL - Funded Welfare	\$ 11,133.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,359.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992220 POWER PLANT: BU - Workers Compensation	\$ 45.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,294.08)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992259 POWER PLANT: Executive Perf Incentives(F	\$ 33,293.34
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5230000 EXECUTIVE INCENTIVES	\$ 16,755.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992200 POWER PLANT: FPL - Exempt ST	\$ 27,053.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992210 POWER PLANT: FPL - Funded Welfare	\$ 3,799.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 1,487.86
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992220 POWER PLANT: BU - Workers Compensation	\$ 15.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,148.02)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992259 POWER PLANT: Executive Perf Incentives(F	\$ 15,149.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5230000 EXECUTIVE INCENTIVES	\$ 870,986.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992200 POWER PLANT: FPL - Exempt ST	\$ 373,650.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992210 POWER PLANT: FPL - Funded Welfare	\$ 52,479.25
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 20,550.82
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992220 POWER PLANT: BU - Workers Compensation	\$ 216.75
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,667.89)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992259 POWER PLANT: Executive Perf Incentives(F	\$ 366,177.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5230000 EXECUTIVE INCENTIVES	\$ 60,403.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992200 POWER PLANT: FPL - Exempt ST	\$ 225,000.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992210 POWER PLANT: FPL - Funded Welfare	\$ 31,601.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 12,375.08
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992220 POWER PLANT: BU - Workers Compensation	\$ 130.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,865.03)

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 157,501.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 142,066.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 162,317.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,797.47
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,927.47
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,888.01)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 102,261.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 484,850.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 195,109.62
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,403.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,731.03
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,491.69)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 136,576.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 131,647.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,804.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,315.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,214.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,527.47)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 53,089.73
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 107,046.19
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,825.29
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,110.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,700.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,672.92)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 51,167.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 149,081.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 102,513.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,398.10
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,638.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,139.62)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 57,407.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 2,699,147.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 470,602.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,096.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,883.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 272.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,365.84)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 658,843.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 836,815.38
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 216,653.73
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,429.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,915.99

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 125.64
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,202.32)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 212,322.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 1,149,932.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 308,425.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,318.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,963.43
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 178.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,489.00)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 345,435.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 381,168.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 131,847.12
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,517.93
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,251.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,468.65)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 110,752.21
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 141,674.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 149,882.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 9,819.29
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,430.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,783.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.93
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,680.35)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,917.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 279,286.65
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 144,855.79
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 30,873.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,681.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,665.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.99
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,952.93)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 91,259.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 287,986.18
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,088.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,664.27
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,224.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,204.66)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,861.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 203,815.41
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,695.08
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,108.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,308.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,106.79)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 64,228.94

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 142,332.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 109,906.86
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,436.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,044.91
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.74
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,726.61)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 53,849.58
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 57,094.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,159.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,381.97
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,848.77
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,999.85)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 37,026.97
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 5,827.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,489.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 911.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 356.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (515.23)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 4,542.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 139,386.75
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,725.89
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,675.02
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,529.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,426.84)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 66,487.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 92,307.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 100,169.43
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,068.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,509.34
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,953.43)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 56,094.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 65,664.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,511.58
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,571.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,923.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.89
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,107.24)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 43,860.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 106,396.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,015.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,030.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,885.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.05

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,497.00)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,436.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 94,832.34
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,446.91
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,860.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,644.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.99
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,705.09)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 35,466.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 160,595.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,077.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,460.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,054.26
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,740.15)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 77,054.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 4,028.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,105.43
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,284.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,635.82
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,248.79)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 13,882.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 222,526.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 123,085.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,287.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,769.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 71.38
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,772.98)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 86,159.37
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 35,477.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,452.02
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,035.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,929.89
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,673.29)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 35,010.90
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 2,273.36
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 547.94
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,534.44
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,721.44
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 86,706.38
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 402.06
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,224.52
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,561.51
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,985.94
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,043.25

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Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 13,690.40
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 72.95
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,167.92)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,567.90
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 101,925.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 18,792.59
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,639.40
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,033.58
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 2,377.27
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.88
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,492.13)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,019.28
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,096.28
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700	OUTSIDE SERVICES: Other	\$ 19,365.72
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300	OFFICE SUPPLIES	\$ 2,378.20
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 70,879.70
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,867.24
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,324.08
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,826.11
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218	POWER PLANT: Performance Incentives	\$ 8,966.32
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.88
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,967.10)
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000	EMPLOYEE WELFARE	\$ 5,503.96
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100	MATERIALS & SUPPLIES: General	\$ 3,397.48
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 2,038.44
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,737.24
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700	OUTSIDE SERVICES: Other	\$ 42,468.78
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300	OFFICE SUPPLIES	\$ 509.64
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,385.09
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,767.65
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,566.17
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218	POWER PLANT: Performance Incentives	\$ 15,102.18
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.25
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,479.17)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 5,775.80
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,397.48
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700	OUTSIDE SERVICES: Other	\$ 27,179.96
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300	OFFICE SUPPLIES	\$ 2,548.08
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000	OTHER EXPENSE	\$ (8,833.52)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,524.22
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,141.42
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,770.01
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,224.29
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 22,709.82
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 136.13
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,091.04)

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Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 26,209.30
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 3,737.24
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,590.04
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 13,590.01
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700	OUTSIDE SERVICES: Other	\$ 8,493.75
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300	OFFICE SUPPLIES	\$ 28,539.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000	OTHER EXPENSE	\$ 84,937.50
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200	POWER PLANT: FPL - Exempt ST	\$ 387,315.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,579.05
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,548.50
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,710.72
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218	POWER PLANT: Performance Incentives	\$ 48,995.37
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.85
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,229.60)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,385.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700	OUTSIDE SERVICES: Other	\$ 16,987.52
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300	OFFICE SUPPLIES	\$ 8,493.76
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 398,639.56
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,387.85
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,290.60
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,826.52
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218	POWER PLANT: Performance Incentives	\$ 50,427.91
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.73
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,953.19)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 22,763.20
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,474.48
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700	OUTSIDE SERVICES: Other	\$ 73,725.76
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300	OFFICE SUPPLIES	\$ 6,115.44
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 78,337.83
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 174,274.77
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,794.96
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,433.78
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,267.45
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218	POWER PLANT: Performance Incentives	\$ 9,909.76
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.47
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,596.98)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 509.64
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,208.33
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300	OFFICE SUPPLIES	\$ 339.76
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200	POWER PLANT: FPL - Exempt ST	\$ 44,780.08
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,850.14
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,796.42
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,444.69
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218	POWER PLANT: Performance Incentives	\$ 5,664.69
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.32
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,972.85)

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Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 5,775.80
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 17,497.16
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300	OFFICE SUPPLIES	\$ 6,794.96
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,039.67
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,127.13
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,186.48
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,604.19
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218	POWER PLANT: Performance Incentives	\$ 26,443.52
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.95
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,195.87)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 679.52
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 10,192.44
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,922.37
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,236.29
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.74
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 2,014.17
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 9.25
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,264.26)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 4,813.56
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 84,937.46
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 676.08
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 264.76
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (382.20)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100	MATERIALS & SUPPLIES: General	\$ 8,833.50
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 2,038.44
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,416.76
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220	SOFTWARE PURCHASES	\$ 26,500.48
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300	OFFICE SUPPLIES	\$ 849.40
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,647.22
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,818.52
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,290.21
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,945.60
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218	POWER PLANT: Performance Incentives	\$ 16,020.84
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.80
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,470.58)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,528.92
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,057.72
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300	OFFICE SUPPLIES	\$ 509.64
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 96,948.33
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,616.39
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,332.16
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218	POWER PLANT: Performance Incentives	\$ 12,263.93
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.23
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,697.72)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100	MATERIALS & SUPPLIES: General	\$ 61,224.62
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 61,154.94
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,987.56

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Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700	OUTSIDE SERVICES: Other	\$ 77,123.24
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300	OFFICE SUPPLIES	\$ 13,590.04
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 203,170.51
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,535.31
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,174.39
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218	POWER PLANT: Performance Incentives	\$ 25,701.09
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 117.81
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,131.74)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100	MATERIALS & SUPPLIES: General	\$ 1,528.92
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,019.28
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,436.04
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300	OFFICE SUPPLIES	\$ 4,077.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000	OTHER EXPENSE	\$ 93,940.87
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,970.23
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 19,407.89
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,856.57
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,775.81
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218	POWER PLANT: Performance Incentives	\$ 15,429.23
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.98
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,225.43)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 1,019.28
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,115.44
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300	OFFICE SUPPLIES	\$ 7,304.60
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200	POWER PLANT: FPL - Exempt ST	\$ 99,033.68
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,909.26
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,446.86
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218	POWER PLANT: Performance Incentives	\$ 12,527.76
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.44
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,863.30)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700	VEHICLE: Utilization Charges	\$ 9,450.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 3,500.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,250.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 41,300.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,500.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,209.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,403.02
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,688.98
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 25,869.21
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.79
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,318.26)
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 509.64
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 849.40
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 169.88
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,625.32
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,020.42
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,574.42

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Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 3,621.10
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.59
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,272.82)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 339.75
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000	RELOCATION	\$ 16,987.52
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700	VEHICLE: Utilization Charges	\$ 1,732.68
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100	TELECOMMUNICATIONS: Equipment & Maintenance	\$ 32,106.41
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,590.04
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300	OFFICE SUPPLIES	\$ 1,613.80
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000	OTHER EXPENSE	\$ 2,718.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200	POWER PLANT: FPL - Exempt ST	\$ 265,922.33
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,543.52
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 679.52
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208	POWER PLANT: FPL - Other Labor	\$ 6,794.96
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,000.19
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,230.43
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218	POWER PLANT: Performance Incentives	\$ 33,639.18
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220	POWER PLANT: BU - Workers Compensation	\$ 177.54
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,874.44)
Florida Power & Light Co.	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 261,496.19
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 25,575.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 305,674.20
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 8,730.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 33,962.40
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 8,489.64
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 16,983.24
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,888.64
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 22,077.84
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 8,489.64
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 8,489.64
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 8,489.64
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 69.24
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 338.28
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69.24
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 15,088.08
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 61,134.84
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 33,962.40
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,395.04
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 15,283.68
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 338.28
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400	POSTAGE	\$ 3,395.04
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,891.41
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,310.61
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,604.07
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218	POWER PLANT: Performance Incentives	\$ 12,889.26
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.08
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,090.18)

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Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,873.64
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,963.48
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,465.96
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,406.07
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 15,037.55
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 88.62
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,135.24)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000	EMPLOYEE WELFARE	\$ 115.48
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000	EDUCATION AND TRAINING	\$ 8,052.43
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 135.54
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100	MATERIALS & SUPPLIES: General	\$ 5.44
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710	VEHICLE: Fuel	\$ 16.66
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 284.23
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100	RENT EXPENSE: Non Facility	\$ 276.18
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,714.86
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000	BUSINESS TRAVEL: Lodging	\$ 2,858.77
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100	Meals & Entertainment - 50%	\$ 1,142.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200	BUSINESS TRAVEL: Air	\$ 4,598.68
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300	BUSINESS TRAVEL: Car Rental	\$ 787.96
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 287.63
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 564.14
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,117.74
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5750700	OUTSIDE SERVICES: Other	\$ 67,817.60
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5751000	OUTSIDE SERVICES: Building Services	\$ 258.50
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 496.94
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760220	SOFTWARE PURCHASES	\$ 147.78
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760300	OFFICE SUPPLIES	\$ 352.90
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760350	FORMS & DUPLICATING	\$ 69.24
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760400	POSTAGE	\$ 27.20
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5800000	OTHER EXPENSE	\$ 110.72
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992200	POWER PLANT: FPL - Exempt ST	\$ 150,250.06
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,102.63
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,263.74
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992218	POWER PLANT: Performance Incentives	\$ 19,006.64
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.16
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,929.83)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 173.17
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 12,078.58
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 203.42
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 8.16
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 24.79
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 426.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 413.98
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,572.06
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,288.28
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 1,713.84
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 6,898.42

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Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,181.66
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 431.32
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 846.33
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,676.44
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 138.60
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 33,660.16
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 387.58
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 745.46
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 221.44
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 529.12
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 103.92
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760400	POSTAGE	\$ 40.80
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 166.14
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 301,965.68
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,411.05
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,608.11
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 38,198.67
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.11
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,976.06)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 144.38
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 10,065.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 169.43
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 6.80
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 20.74
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 355.62
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 345.08
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,143.46
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,573.64
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 1,428.14
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,748.72
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 984.58
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 359.70
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 705.46
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,396.98
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 84,771.94
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 322.98
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 621.14
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 184.38
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 441.18
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 86.58
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 34.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 138.60
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,186.25
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,430.75
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,350.23
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 23,805.57
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.15

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Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,942.01)
Florida Power & Light Co.	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000 FEES: Directors \$ 1,099,841.57
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000 EMPLOYEE WELFARE \$ 273.12
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000 EDUCATION AND TRAINING \$ 509.40
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 69.24
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600 SAFETY EQUIPMENT \$ 203.76
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700 VEHICLE: Utilization Charges \$ 1,732.20
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710 VEHICLE: Fuel \$ 578.76
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100 RENT EXPENSE: Non Facility \$ 2,547.24
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000 BUSINESS TRAVEL: Lodging \$ 338.28
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100 Meals & Entertainment - 50% \$ 375.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200 BUSINESS TRAVEL: Air \$ 236.40
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300 BUSINESS TRAVEL: Car Rental \$ 69.24
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500 BUSINESS TRAVEL: Misc Expenses \$ 203.76
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 872.16
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000 DUES & SUBSCRIPTIONS: Personal \$ 85.56
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450 OUTSIDE SERVICES: Information Technology \$ 1,699.56
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500 OUTSIDE SERVICES: Temporary Labor \$ 680.64
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700 OUTSIDE SERVICES: Other \$ 2,380.20
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,560.96
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220 SOFTWARE PURCHASES \$ 4,075.68
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300 OFFICE SUPPLIES \$ 1,153.44
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 485.04
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000 OTHER EXPENSE \$ 273.12
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200 POWER PLANT: FPL - Exempt ST \$ 25,129.83
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,349.08
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,785.14
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,132.63
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,359.50
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218 POWER PLANT: Performance Incentives \$ 3,178.92
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220 POWER PLANT: BU - Workers Compensation \$ 45.99
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,293.55)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 765.60
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000 RELOCATION \$ 8,800.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 211.20
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 528.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 184.92
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 105.60
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 42.36
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 369.60
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 704.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,161.60
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,408.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 176.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 211.20
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 4,202.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 7,480.00

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Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5760300	OFFICE SUPPLIES \$ 211.20
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5760350	FORMS & DUPLICATING \$ 105.60
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 76,053.56
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 13,694.31
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 211.20
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992208	POWER PLANT: FPL - Other Labor \$ (79.32)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 12,623.67
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 4,943.37
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 9,620.81
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 52.09
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,136.43)
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5310000	EMPLOYEE WELFARE \$ 3,484.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5340000	EDUCATION AND TRAINING \$ 1,560.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 147.67
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 374.40
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 624.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600100	Meals & Entertainment - 50% \$ 650.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 156.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 561.60
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 1,300.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 51,752.73
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 13,841.72
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 9,212.78
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 3,607.78
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 6,546.69
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 38.04
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,208.22)
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5310000	EMPLOYEE WELFARE \$ 289.20
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5330000	CONTRACT CAR \$ 525.96
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 841.56
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 641.64
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5410120	TELECOM EQUIPMENT PURCHASES \$ 2,664.90
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 315.60
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5450100	INSURANCE EXPENSE: Liability \$ 220.92
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,103.72
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 736.70
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600100	Meals & Entertainment - 50% \$ 1,377.96
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 310.44
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 3,155.88
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5750700	OUTSIDE SERVICES: Other \$ 32,749.75
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5760300	OFFICE SUPPLIES \$ 220.92
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 126,151.09
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 17,717.92
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 6,938.30
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 15,958.12
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 73.19
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,016.38)

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Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000	EDUCATION AND TRAINING	\$ 1,949.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,299.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 128.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 702.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 390.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 623.66
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 819.89
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 561.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,039.84
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 156.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,700.32
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,649.02
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,778.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,690.63
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,454.76)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000	EMPLOYEE WELFARE	\$ 77.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 372.89
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 33.24
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 362.74
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,269.53
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,380.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,239.81
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218	POWER PLANT: Performance Incentives	\$ 12,051.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.22
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,564.41)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,554.48
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 410.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,336.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 827.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100	Meals & Entertainment - 50%	\$ 388.77
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 24,250.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220	SOFTWARE PURCHASES	\$ 855.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,286.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,708.87
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,850.73
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 24,956.72
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.48
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,664.49)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 109,463.23
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000	EMPLOYEE WELFARE	\$ 77.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700	VEHICLE: Utilization Charges	\$ 544.05
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,540.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 932.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 259.09
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100	Meals & Entertainment - 50%	\$ 155.07
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 310.90

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Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 51.86
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300 OFFICE SUPPLIES \$ 25.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 49,075.63
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 669.49
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,986.73
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,735.99
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 6,208.09
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 28.86
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,949.77)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 8,567.49
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000 OVERTIME MEALS \$ 935.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000 Employee Incentives \$ 5,303.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000 EMPLOYEE WELFARE \$ 779.84
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 19.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 156.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 417.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 405.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,871.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 1,871.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 779.82
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,559.64
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,039.64
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 390.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 218.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 259.94
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 9,878.26
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,189.62
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300 OFFICE SUPPLIES \$ 623.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400 POSTAGE \$ 26.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 28,593.97
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 239,809.69
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 20,757.86
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,612.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,903.90
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 3,617.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 167.67
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,959.36)
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 289.20
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000 CONTRACT CAR \$ 1,051.92
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700 VEHICLE: Utilization Charges \$ 1,367.52
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 841.56
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 641.64
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 2,533.41
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 52.56
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 220.92
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,103.72
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 736.32

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Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,377.96
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 105.03
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 310.44
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,788.24
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,668.32
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 220.92
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,342.66
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,587.51
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,278.83
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,741.36
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.77
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,508.01)
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 1,949.88
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 541,738.80
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 466.24
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 527.85
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 124.56
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 78.78
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 93.36
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 311.09
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 78.00
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 120,747.82
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,959.02
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,641.17
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,274.57
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.08
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,587.36)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 312.24
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,559.90
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,119.52
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 390.49
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,558.84
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 259.96
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.03
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 467.90
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,119.44
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 519.96
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 311.97
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (5,924.38)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 501,430.83
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,478.08
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,178.47
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,264.99
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 63,431.02
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 298.03
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,804.43)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 152,002.32

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Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600 UTILITIES: Telephone \$ 418,927.14
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 43,654.68
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000 EDUCATION AND TRAINING \$ 5,200.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 184.07
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 47.28
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 512.94
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 302.09
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 105.24
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 173.64
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 13.68
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300 OFFICE SUPPLIES \$ 52.62
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 79,485.61
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,163.75
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,371.68
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 10,054.87
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 46.07
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,311.10)
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210 SOFTWARE MAINTENANCE \$ 15,600.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 75,618.39
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 15,285.60
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 176.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 17,248.02
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,422.51
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 948.66
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218 POWER PLANT: Performance Incentives \$ 2,181.88
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 9.98
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,369.46)
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 20,592.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000 EDUCATION AND TRAINING \$ 158.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 32.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710 VEHICLE: Fuel \$ 26.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 189.36
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 426.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 294.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,136.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 284.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 284.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 315.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 105.24
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 141.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 236.64
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 12,016.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 225.62
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE \$ 31.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 49,601.98
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,966.59

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Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,728.15
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,274.64
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.75
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,938.36)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000	EDUCATION AND TRAINING	\$ 4,400.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,052.88
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 649.10
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100	Meals & Entertainment - 50%	\$ 234.12
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 341.37
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 239.16
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 156.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 935.95
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300	OFFICE SUPPLIES	\$ 463.83
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,493.51
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,288.50
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,812.13
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 11,067.85
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.71
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,946.96)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,290.41
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,299.86
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 494.10
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 685.28
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 369.43
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 157.56
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,183.64
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 86,293.09
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 390.20
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 312.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,691.98
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,451.32
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,533.06
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 26,526.05
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 121.61
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,649.56)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 466.32
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,076.23
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,269.45
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 362.74
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 725.48
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 259.10
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 155.40
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,217.77
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 46,894.23
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,192.63
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,786.06
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,398.76

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Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,531.64
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,040.21
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,405.94
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.79
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,607.07)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 13,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220	SOFTWARE PURCHASES	\$ 33,020.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000	EDUCATION AND TRAINING	\$ 4,469.15
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 105.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 315.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 189.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 185.22
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 378.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 918.75
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 189.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 126.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 252.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 38.85
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000	OTHER EXPENSE	\$ 1,260.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,462.93
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,011.98
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (877.80)
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,544.57
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,562.87
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,612.60
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.49
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,699.79)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000	EMPLOYEE WELFARE	\$ 378.72
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 801.75
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,441.28
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 227.16
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,944.69
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 31,810.08
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.48
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 297,866.59
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,835.35
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,382.64
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 37,680.14
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.77
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,650.62)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 15.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 41.08
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 93.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 46.78
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 84.50
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000064.01.01	IMO Mainframe Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 15.60

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Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,970.21
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,540.77
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 603.37
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,387.73
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.34
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (871.03)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 277.80
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 947.11
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 681.60
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,641.00
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,224.79
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 548,264.17
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 504.96
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,753.47
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 160,696.24
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 31,557.72
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,169.70
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,730.40
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 11,859.78
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.88
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,708.99)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 315.60
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,136.04
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 946.68
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,544.40
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,009.92
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 567.96
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 479.09
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 492.36
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,199.28
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 35,471.03
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 50.52
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 75.60
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760220	SOFTWARE PURCHASES	\$ 189.24
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 50.52
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760350	FORMS & DUPLICATING	\$ 441.84
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5800000	OTHER EXPENSE	\$ 126.24
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 553,677.15
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77,763.97
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,452.28
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 70,040.18
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 321.11
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,961.94)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 840.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 10,500.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000	EDUCATION AND TRAINING	\$ 2,016.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 631.08

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Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,511.87
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 631.97
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 631.12
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 673.20
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 16,477.40
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 6,314.16
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,386.35
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,745.30
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,816.27
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,777.37
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.27
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,509.28)
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700	FREIGHT: Excluding Fuel	\$ 99,264.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 71,455.94
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000	EDUCATION AND TRAINING	\$ 4,410.00
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 29.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 53.28
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 205.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600	UTILITIES: Telephone	\$ 186.12
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 24.60
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100	Meals & Entertainment - 50%	\$ 7.40
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 14.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.44
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 27,566.62
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,871.66
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,516.14
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,487.16
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.00
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,188.75)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 70.20
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 75.96
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 81.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600	UTILITIES: Telephone	\$ 146.60
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 48.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 7.80
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 46.80
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 314.65
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,629.92
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 64.20
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,468.85
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 917.26
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,127.27
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,616.22
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,601.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.04
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,333.25)

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Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 180.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 75.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 58,408.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,106.35
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,947.52
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,545.83
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,555.43
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.33
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,231.60)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 188.19
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 790.75
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,109.25
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,234.37
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,344.22
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,749.80
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,076.82
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 2,053.63
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.37
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,554.55)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 520.80
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 317.47
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 780.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 9,358.55
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 2,599.60
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 122,099.72
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,148.90
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,715.43
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 15,445.70
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.81
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,694.70)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000	EDUCATION AND TRAINING	\$ 6,500.00
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000	EMPLOYEE WELFARE	\$ 518.21
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 231,247.98
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 608,035.90
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,398.64
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,442.05
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 76,916.54
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.66
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,278.00)
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000	EMPLOYEE WELFARE	\$ 4,867.51
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,968.72
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,967.86
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100	Meals & Entertainment - 50%	\$ 4,968.72
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,968.72
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 4,968.72
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 368,762.56
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 21,933.46

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Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,873.19
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,488.31
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 46,648.47
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 226.61
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,021.16)
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000	EDUCATION AND TRAINING	\$ 1,056.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000	EMPLOYEE WELFARE	\$ 4,985.58
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 20,702.37
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 394,727.51
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,439.50
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,710.02
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 49,933.08
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.92
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,341.33)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,615.81
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 211,775.06
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,743.81
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,647.65
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 26,789.55
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 122.85
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,815.03)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 54,878.28
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 572,299.76
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 80,379.52
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,476.48
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 72,395.90
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 331.94
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,440.63)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,601.61
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,404.74
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 200,838.93
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,207.80
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,046.16
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 25,406.01
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.50
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,946.58)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000	EMPLOYEE WELFARE	\$ 868.04
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,993.90
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,075.47
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,936.73
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,198.86
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,076.74
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.42
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,836.07)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,021.76
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,435.78
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,436.29

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Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 14,803.28
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.92
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,291.49)
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 252.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 462.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 420.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 126.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 252.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 252.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 315.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 252.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 630.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 252.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 252.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 52.50
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 504.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70.68
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.72
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.24
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40.08)
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 616.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 92.05
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 264.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 162.80
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 39.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,478.40
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 844.80
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 580.80
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 844.80
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 422.40
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 554.52
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,056.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,200.15
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 27,557.80
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 880.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220	SOFTWARE PURCHASES	\$ 176.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 58.16
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400	POSTAGE	\$ 21.12
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,815.09
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,401.06
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,289.85
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,566.63
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.66
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,749.31)
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000	EMPLOYEE WELFARE	\$ 291.28
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,320.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 15.96

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Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5410000	TELECOMMUNICATIONS: Leased Telephone Lin \$ 79.32
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5440100	RENT EXPENSE: Non Facility \$ 163.80
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 264.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 211.20
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5600100	Meals & Entertainment - 50% \$ 211.20
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5600200	BUSINESS TRAVEL: Air \$ 281.60
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 147.84
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 844.80
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5610100	DUES & SUBSCRIPTIONS: Corporate \$ 5,632.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5750450	OUTSIDE SERVICES: Information Technology \$ 2,640.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5760110	COMPUTER EQUIPMENT PURCHASES \$ 17.60
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5760300	OFFICE SUPPLIES \$ 528.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 53,114.27
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 7,459.91
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 2,921.25
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5992218	POWER PLANT: Performance Incentives \$ 6,719.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 30.84
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(4,217.27)
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 1,056.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5310000	EMPLOYEE WELFARE \$ 52.80
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5330000	CONTRACT CAR \$ 211.20
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5340000	EDUCATION AND TRAINING \$ 264.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5440100	RENT EXPENSE: Non Facility \$ 105.60
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 105.60
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 72.16
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5600100	Meals & Entertainment - 50% \$ 148.11
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5600200	BUSINESS TRAVEL: Air \$ 88.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5600500	BUSINESS TRAVEL: Misc Expenses \$ 105.60
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5610000	DUES & SUBSCRIPTIONS: Personal \$ 22.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5760300	OFFICE SUPPLIES \$ 105.60
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 35,350.65
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 9,191.24
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 475.20
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992208	POWER PLANT: FPL - Other Labor \$(83.40)
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992210	POWER PLANT: FPL - Funded Welfare \$ 6,459.23
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 2,529.39
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992218	POWER PLANT: Performance Incentives \$ 4,471.89
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992220	POWER PLANT: BU - Workers Compensation \$ 26.14
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.00000049.01.01	Financial Planning - Base O&M 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$(3,651.58)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5500500	CELLULAR TELEPHONE AND PAGERS \$ 34.92
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5600000	BUSINESS TRAVEL: Lodging \$ 87.60
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5600100	Meals & Entertainment - 50% \$ 52.75
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5600200	BUSINESS TRAVEL: Air \$ 175.40
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 72.39
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5760300	OFFICE SUPPLIES \$ 201.89
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5992200	POWER PLANT: FPL - Exempt ST \$ 14,423.48
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 4,971.69

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Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 359.37
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 175.31
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,799.12
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,096.16
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,824.57
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.46
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,582.38)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 42,834.29
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 4,724.87
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 875,586.20
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 109,076.14
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 119,413.72
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 34,824.70
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 105,537.21
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ (40,505.64)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,278,160.58
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210	SOFTWARE MAINTENANCE	\$ 9,246.06
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 312.00
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 312.00
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 639.09
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 520.00
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 390.00
Florida Power & Light Co.	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,014.12
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,431.52
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000	EMPLOYEE WELFARE	\$ 234.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770	VEHICLE: Monthly Lease Credits	\$ 130.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 93.60
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,032.46
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 518.96
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 521.10
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 124.80
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 623.58
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 88.40
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 79,966.42
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 15,597.66
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,199.32
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 124,837.54
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300	OFFICE SUPPLIES	\$ 1,029.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000	OTHER EXPENSE	\$ 779.86
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 225,309.46
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 2,339.76
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,455.27
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,709.49
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 28,501.64
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.67
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,347.84)

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Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000	EMPLOYEE WELFARE	\$ 54.60
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 623.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 935.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 233.97
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100	Meals & Entertainment - 50%	\$ 104.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 93.34
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 935.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 103.98
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,387.36
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220	SOFTWARE PURCHASES	\$ 1,819.72
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300	OFFICE SUPPLIES	\$ 156.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 199,121.59
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,966.70
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,951.70
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 25,188.82
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.47
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,810.29)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 258.47
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 156.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 272.99
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,748.51
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000	OTHER EXPENSE	\$ 21,547.39
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 139,027.38
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,526.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,646.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,586.96
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.69
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,038.75)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000	EDUCATION AND TRAINING	\$ 9,555.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 7,865.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000	EDUCATION AND TRAINING	\$ 8,148.65
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 49,051.33
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,889.26
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,697.79
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,205.01
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.37
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,894.68)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220	SOFTWARE PURCHASES	\$ 1,300.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 9,100.03
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,278.09
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 500.49
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218	POWER PLANT: Performance Incentives	\$ 1,151.13
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.30
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (722.51)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450	OUTSIDE SERVICES: Information Technology	\$ 6,240.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000	EDUCATION AND TRAINING	\$ 1,040.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,784.00

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Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220	SOFTWARE PURCHASES	\$ 2,823.94
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,592.21
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 925.93
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 362.55
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218	POWER PLANT: Performance Incentives	\$ 833.87
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.79
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (523.42)
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000	RELOCATION	\$ 45,851.13
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000	EDUCATION AND TRAINING	\$ 1,698.19
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 169.82
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100	MATERIALS & SUPPLIES: General	\$ 1,018.91
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710	VEHICLE: Fuel	\$ 169.82
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 509.52
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100	RENT EXPENSE: Non Facility	\$ 3,736.03
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600	UTILITIES: Telephone	\$ 339.64
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 11,208.09
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 339.64
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 339.64
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,698.19
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 33.97
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 849.08
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 339.64
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 509.48
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 339.64
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220	SOFTWARE PURCHASES	\$ 169.82
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300	OFFICE SUPPLIES	\$ 8,490.88
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 509.52
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 254.72
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,890.45
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,262.79
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,075.68
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,992.93
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,437.59
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 14,027.63
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.48
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,737.16)
Florida Power & Light Co.	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 665.68
Florida Power & Light Co.	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 163.05
Florida Power & Light Co.	DSBN Trans Logistic	UENC.00000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,018.92
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE	\$ 849.09
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING	\$ 3,396.38
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 8,151.36
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,222.68
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 679.28
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 815.13

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Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5600200	BUSINESS TRAVEL: Air \$ 679.28
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5600300	BUSINESS TRAVEL: Car Rental \$ 203.78
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 67.93
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5750700	OUTSIDE SERVICES: Other \$ 57,738.46
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5751000	OUTSIDE SERVICES: Building Services \$ 33.96
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5760110	COMPUTER EQUIPMENT PURCHASES \$ 84.91
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5760220	SOFTWARE PURCHASES \$ 84.91
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5760300	OFFICE SUPPLIES \$ 84.91
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5760350	FORMS & DUPLICATING \$ 16.98
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5760400	POSTAGE \$ 33.96
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992200	POWER PLANT: FPL - Exempt ST \$ 290,926.81
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 11,102.76
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 2,037.84
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992210	POWER PLANT: FPL - Funded Welfare \$ 42,706.26
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 16,723.70
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992218	POWER PLANT: Performance Incentives \$ 36,802.24
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992220	POWER PLANT: BU - Workers Compensation \$ 176.35
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,142.96)
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5340000	EDUCATION AND TRAINING \$ 33.96
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 33.96
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5440100	RENT EXPENSE: Non Facility \$ 203.78
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5500500	CELLULAR TELEPHONE AND PAGERS \$ 81.52
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5600000	BUSINESS TRAVEL: Lodging \$ 237.75
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5600100	Meals & Entertainment - 50% \$ 33.96
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5600200	BUSINESS TRAVEL: Air \$ 169.82
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5600300	BUSINESS TRAVEL: Car Rental \$ 67.93
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5600500	BUSINESS TRAVEL: Misc Expenses \$ 33.96
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 135.86
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5610000	DUES & SUBSCRIPTIONS: Personal \$ 169.82
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5610300	DUES & SUBSCRIPTIONS: Civic Organization \$ 254.73
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5750700	OUTSIDE SERVICES: Other \$ 5,094.57
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5760400	POSTAGE \$ 50.95
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5992200	POWER PLANT: FPL - Exempt ST \$ 16,429.28
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5992210	POWER PLANT: FPL - Funded Welfare \$ 2,307.49
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 903.60
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5992218	POWER PLANT: Performance Incentives \$ 2,078.31
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5992220	POWER PLANT: BU - Workers Compensation \$ 9.53
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,304.47)
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5310000	EMPLOYEE WELFARE \$ 815.16
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5340000	EDUCATION AND TRAINING \$ 3,056.75
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5340100	BOOKS PERIODICALS & SUBSCRIPTIONS \$ 67.93
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5400100	MATERIALS & SUPPLIES: General \$ 169.80
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5410110	TELECOM EQUIPMENT MAINTENANCE \$ 169.80
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5440100	RENT EXPENSE: Non Facility \$ 1,732.20
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5450100	INSURANCE EXPENSE: Liability \$ 169.77
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5500500	CELLULAR TELEPHONE AND PAGERS \$ 2,037.84
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT 5500600	UTILITIES: Telephone \$ 169.77

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Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 2,581.24
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 815.16
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 1,868.00
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 509.44
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 220.76
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,834.08
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 237.75
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 1,698.18
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 2,131.56
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 169.80
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 339.64
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 169.80
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 815.16
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 169.80
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 419,508.29
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 13,066.21
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 339.64
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 339.64
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,850.48
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,828.98
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 53,067.82
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 251.29
Florida Power & Light Co.	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,400.35)
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 199,451.94
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100	MATERIALS & SUPPLIES: General	\$ 1,237.32
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 612.88
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000	OTHER EXPENSE	\$ (6,796.32)
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 3,396.36
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 168.41
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 648.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100	INSURANCE EXPENSE: Liability	\$ 163.08
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 285.24
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,434.24
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 85,633.96
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 4,686.96
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300	OFFICE SUPPLIES	\$ 4,687.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400	POSTAGE	\$ 15,177.76
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 171.12
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 1,768.80
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 1,080.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 105,093.51
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 362.76
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 29,627.97
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 243,756.15
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 680.64
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 8,874.75
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,047.48

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Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000 BUSINESS TRAVEL: Lodging \$ 6,113.52
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100 Meals & Entertainment - 50% \$ 4,075.68
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200 BUSINESS TRAVEL: Air \$ 4,075.68
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300 OFFICE SUPPLIES \$ 1,573.20
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000 OTHER EXPENSE \$ 7,857.84
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 95.64
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37.44
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54.00)
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000 OVERTIME MEALS \$ 1,510.28
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,461.64
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000 EMPLOYEE WELFARE \$ 1,780.65
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000 CONTRACT CAR \$ 5,808.62
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000 EDUCATION AND TRAINING \$ 8,993.98
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 195.77
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100 MATERIALS & SUPPLIES: General \$ 30,901.10
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,028.76
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700 VEHICLE: Utilization Charges \$ 14,774.28
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,929.78
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100 RENT EXPENSE: Non Facility \$ 2,398.99
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100 INSURANCE EXPENSE: Liability \$ 1,842.98
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,038.34
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650 UTILITIES: Long Distance Telephone \$ 193.08
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,721.85
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100 Meals & Entertainment - 50% \$ 4,201.82
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200 BUSINESS TRAVEL: Air \$ 1,938.31
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 489.31
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,938.31
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 473.67
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 791.76
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 450.95
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000 OUTSIDE SERVICES: Security \$ 249,310.64
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 6,571.44
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 3,283.21
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700 OUTSIDE SERVICES: Other \$ 8,207.88
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 984.96
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220 SOFTWARE PURCHASES \$ 80,470.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300 OFFICE SUPPLIES \$ 1,944.82
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350 FORMS & DUPLICATING \$ 438.14
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400 POSTAGE \$ 325.11
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000 COMMUNITY RELATIONS \$ 2,575.94
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 495,475.46
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 176,415.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,999.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208 POWER PLANT: FPL - Other Labor \$ 2,626.54
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 96,766.90
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,893.79
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218 POWER PLANT: Performance Incentives \$ 62,677.66

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Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 397.25
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,704.83)
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100 RENT EXPENSE: Non Facility \$ 104.16
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000 OUTSIDE SERVICES: Security \$ 48,004.56
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000 EMPLOYEE WELFARE \$ 2,037.84
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000 RELOCATION \$ 48,907.87
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000 EDUCATION AND TRAINING \$ 15,962.99
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 509.46
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100 MATERIALS & SUPPLIES: General \$ 1,698.19
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100 RENT EXPENSE: Non Facility \$ 2,122.75
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,132.44
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000 BUSINESS TRAVEL: Lodging \$ 10,189.09
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100 Meals & Entertainment - 50% \$ 5,483.80
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200 BUSINESS TRAVEL: Air \$ 10,189.09
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300 BUSINESS TRAVEL: Car Rental \$ 2,445.36
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500 BUSINESS TRAVEL: Misc Expenses \$ 271.70
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,722.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000 DUES & SUBSCRIPTIONS: Personal \$ 679.28
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 2,377.47
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700 OUTSIDE SERVICES: Other \$ 2,258.59
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000 OUTSIDE SERVICES: Building Services \$ 645.33
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,226.58
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220 SOFTWARE PURCHASES \$ 88,650.30
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300 OFFICE SUPPLIES \$ 2,071.80
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350 FORMS & DUPLICATING \$ 1,630.26
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200 POWER PLANT: FPL - Exempt ST \$ 496,744.37
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,944.04
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,866.65
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,142.90
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218 POWER PLANT: Performance Incentives \$ 62,838.14
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220 POWER PLANT: BU - Workers Compensation \$ 296.75
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,628.04)
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000 EMPLOYEE WELFARE \$ 10,562.74
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100 MATERIALS & SUPPLIES: General \$ 849.10
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300 EQUIPMENT PARTS \$ 1,018.91
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100 Meals & Entertainment - 50% \$ 4,075.66
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000 OUTSIDE SERVICES: Security \$ 288.69
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700 OUTSIDE SERVICES: Other \$ 288.69
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000 OUTSIDE SERVICES: Building Services \$ 1,358.55
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300 OFFICE SUPPLIES \$ 169.82
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350 FORMS & DUPLICATING \$ 1,596.31
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208 POWER PLANT: FPL - Other Labor \$ 5,094.57
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 715.53
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 280.20
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (404.51)
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000 EDUCATION AND TRAINING \$ 6,113.52
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500 CELLULAR TELEPHONE AND PAGERS \$ 815.16

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Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000	BUSINESS TRAVEL: Lodging	\$ 2,853.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100	Meals & Entertainment - 50%	\$ 815.16
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200	BUSINESS TRAVEL: Air	\$ 2,853.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300	BUSINESS TRAVEL: Car Rental	\$ 271.72
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,222.68
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700	OUTSIDE SERVICES: Other	\$ 44,322.78
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300	OFFICE SUPPLIES	\$ 815.16
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,640.45
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,376.49
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,280.23
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218	POWER PLANT: Performance Incentives	\$ 7,544.54
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.60
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,735.45)
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000	CONTRACT CAR	\$ 4,075.68
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000	EDUCATION AND TRAINING	\$ 10,189.08
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 16,030.94
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.27
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 10,189.08
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 6,113.52
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 509.46
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700	OUTSIDE SERVICES: Other	\$ 13,585.52
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300	OFFICE SUPPLIES	\$ 407.52
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 213,564.40
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 18,340.44
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,571.03
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,754.76
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218	POWER PLANT: Performance Incentives	\$ 27,015.90
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,413.24)
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000	EMPLOYEE WELFARE	\$ 1,018.92
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000	CONTRACT CAR	\$ 509.40
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 13,070.64
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,395.04
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 171.12
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,075.68
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 4,756.32
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 509.40
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,018.92
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69.24
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,395.04
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 100,193.21
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100	OUTSIDE SERVICES: Legal	\$ 8,490.95
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 6,247.33

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Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220	SOFTWARE PURCHASES	\$ 2,848.20
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300	OFFICE SUPPLIES	\$ 10,189.08
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400	POSTAGE	\$ 1,699.56
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,378.28
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,862.15
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,120.80
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.81
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,618.05)
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000	CONTRACT CAR	\$ 679.28
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000	EDUCATION AND TRAINING	\$ 815.16
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 237.76
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100	INSURANCE EXPENSE: Liability	\$ 288.71
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,853.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650	UTILITIES: Long Distance Telephone	\$ 305.64
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600200	BUSINESS TRAVEL: Air	\$ 10,189.08
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600300	BUSINESS TRAVEL: Car Rental	\$ 849.04
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 67.89
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 339.64
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992200	POWER PLANT: FPL - Exempt ST	\$ 174,641.86
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,528.45
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,605.26
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992218	POWER PLANT: Performance Incentives	\$ 22,092.20
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.27
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,866.56)
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 2,717.10
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 171.12
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,222.68
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 3,260.52
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 2,445.36
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 2,378.84
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 338.28
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 440.16
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,037.84
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 338.28
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,569.86
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,877.84
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,651.32
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 10,698.09
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.02
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,714.87)
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 1,630.32
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 1,699.56
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 2,445.36

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Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 2,037.84
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 1,086.84
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 679.28
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 203.76
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 101.88
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,179.88
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 19,970.72
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,695.38
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,188.33
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 7,106.75
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.18
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,046.36)
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 407.56
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 16,302.60
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.32
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 5,705.88
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 7,336.20
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 271.72
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,037.84
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 101.88
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 9,781.56
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,583.47
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,042.70
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,457.06
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992218	POWER PLANT: Performance Incentives	\$ 17,151.31
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.64
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,765.34)
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5310000	EMPLOYEE WELFARE	\$ 543.44
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5340000	EDUCATION AND TRAINING	\$ 1,766.17
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5402300	ENVIRONMENTAL SERVICES	\$ 1,699.56
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,630.32
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600000	BUSINESS TRAVEL: Lodging	\$ 6,113.52
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600100	Meals & Entertainment - 50%	\$ 4,075.68
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600200	BUSINESS TRAVEL: Air	\$ 6,113.52
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600300	BUSINESS TRAVEL: Car Rental	\$ 577.36
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 815.16
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,630.32
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 183.36
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,551.77
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,262.97
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,585.32
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992218	POWER PLANT: Performance Incentives	\$ 12,846.30
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.89
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,063.24)

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Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000	CONTRACT CAR	\$ 407.52
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000	EDUCATION AND TRAINING	\$ 3,736.02
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,853.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000	BUSINESS TRAVEL: Lodging	\$ 2,037.84
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100	Meals & Entertainment - 50%	\$ 2,037.84
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200	BUSINESS TRAVEL: Air	\$ 1,698.20
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 543.37
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,260.52
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 407.56
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5620000	LICENSES PERMITS & FEES: Federal State	\$ 679.28
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992200	POWER PLANT: FPL - Exempt ST	\$ 138,572.30
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,462.46
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,621.44
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992218	POWER PLANT: Performance Incentives	\$ 17,529.37
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.38
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,002.66)
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5310000	EMPLOYEE WELFARE	\$ 847.68
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5330000	CONTRACT CAR	\$ 2,037.84
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340000	EDUCATION AND TRAINING	\$ 338.28
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 69.24
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,018.92
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500650	UTILITIES: Long Distance Telephone	\$ 680.64
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600000	BUSINESS TRAVEL: Lodging	\$ 2,445.36
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600100	Meals & Entertainment - 50%	\$ 3,260.52
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600200	BUSINESS TRAVEL: Air	\$ 3,260.52
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600300	BUSINESS TRAVEL: Car Rental	\$ 338.28
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,208.96
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 273.12
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760300	OFFICE SUPPLIES	\$ 680.64
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760350	FORMS & DUPLICATING	\$ 12,226.92
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760400	POSTAGE	\$ 1,018.92
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,323.97
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,017.47
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,922.80
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992218	POWER PLANT: Performance Incentives	\$ 9,022.46
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.38
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,663.15)
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000	PAYROLL EXPENSE: Other Earnings	\$ 92,835.30
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 16,983.24
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700	OUTSIDE SERVICES: Other	\$ 106,503.33
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000	OTHER EXPENSE	\$ 30,567.36
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 67,927.93
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,874.81
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,511.09
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,990.08
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 8,592.87
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.49

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Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,422.06)
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 8,490.99
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,754.96
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000	OTHER EXPENSE	\$ 4,958.72
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,378.75
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,074.78
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,193.01
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,389.97
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 29,648.93
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.18
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,330.21)
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700	OUTSIDE SERVICES: Other	\$ 47,888.95
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000	PUBLIC RELATIONS	\$ 52,304.23
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,189.08
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 1,358.56
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000	OTHER EXPENSE	\$ 5,094.60
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 136,006.70
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,102.12
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,480.36
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 17,204.84
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.90
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,798.94)
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700	OUTSIDE SERVICES: Other	\$ 4,754.93
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350	FORMS & DUPLICATING	\$ 33,963.79
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 2,343.48
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 3,736.04
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000	OTHER EXPENSE	\$ 1,698.20
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 90,146.03
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,575.16
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,112.59
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,309.67
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 11,403.48
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.52
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,108.90)
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 77,437.44
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700	OUTSIDE SERVICES: Other	\$ 112,080.54
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700	OUTSIDE SERVICES: Other	\$ 55,734.58
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000	OTHER EXPENSE	\$ 33,963.76
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 5,094.60
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,037.84
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000	OTHER EXPENSE	\$ 5,094.60
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,404.68
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,820.91
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,412.28
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 12,448.17
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.06
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,813.36)

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Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700	OUTSIDE SERVICES: Other	\$ 22,076.44
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 152,871.06
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,189.08
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000	EDUCATION AND TRAINING	\$ 3,056.76
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000	OTHER EXPENSE	\$ 15,283.68
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,453.33
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,341.88
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,021.89
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,623.73
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 18,020.35
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 90.99
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,449.55)
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 72,174.41
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000	EMPLOYEE WELFARE	\$ 5,299.72
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,377.48
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000	OTHER EXPENSE	\$ 3,396.40
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 106,554.29
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,965.54
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,860.50
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 13,479.11
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 61.80
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,460.41)
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 10,868.41
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 25,812.49
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350	FORMS & DUPLICATING	\$ 1,698.20
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 130,669.94
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,352.61
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,186.86
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 16,529.77
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.81
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,375.20)
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700	OUTSIDE SERVICES: Other	\$ 3,396.40
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200	COMMUNICATIONS: Event Marketing	\$ 15,283.69
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 3,396.40
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,717.12
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000	OTHER EXPENSE	\$ 2,255.20
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,319.88
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,741.63
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,947.58
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 15,979.45
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.27
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,029.80)
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 3,396.40
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,377.48
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5800000	OTHER EXPENSE	\$ 1,698.20
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 111,559.19
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,668.48

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Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,135.80
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 14,112.25
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.70
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,857.80)
Florida Power & Light Co.	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700	OUTSIDE SERVICES: Other	\$ 158,586.84
Florida Power & Light Co.	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700	OUTSIDE SERVICES: Other	\$ 10,189.08
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 4,415.32
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 1,698.18
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 14,604.40
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 509.40
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,698.20
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 2,241.60
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,547.24
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 7,811.72
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 6,792.80
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 6,113.52
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,754.96
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,754.96
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,754.96
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,396.40
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5750700	OUTSIDE SERVICES: Other	\$ 30,567.42
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760220	SOFTWARE PURCHASES	\$ 35,661.99
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760300	OFFICE SUPPLIES	\$ 8,406.01
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760350	FORMS & DUPLICATING	\$ 339.64
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760400	POSTAGE	\$ 220.76
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,698.20
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5800000	OTHER EXPENSE	\$ 6,792.80
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992200	POWER PLANT: FPL - Exempt ST	\$ 694,783.19
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 38,130.81
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,937.75
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,310.28
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992218	POWER PLANT: Performance Incentives	\$ 87,890.10
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992220	POWER PLANT: BU - Workers Compensation	\$ 425.07
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (58,193.36)
Florida Power & Light Co.	Result					\$ 68,173,020.07

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Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ (4,500,000.00)
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5800000 OTHER EXPENSE \$ 1.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,152,978.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 158,418.48
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,888,603.52
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 589,890.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 231,000.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 145,851.72
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 33,096.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (333,480.00)
Power Generation	PGD FPL Forecasting: Home	UPGD.00000663.01.01	PGD Reliability Projects - FORECAST	5800000 OTHER EXPENSE \$ 12,000.00
Power Generation	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5750700 OUTSIDE SERVICES: Other \$ 999,999.99
Power Generation	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5800000 OTHER EXPENSE \$ 1.00
Power Generation	PGD FPL Operations: Home	UPGD.00000029.01.01	DORMANT/OBSOLETE MATERIAL DISPOSAL	5800000 OTHER EXPENSE \$ 636,635.04
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,840.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,580.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,800.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 24,348.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 199,813.00
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,063.74
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,989.74
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 25,276.34
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,574.51
Power Generation	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,865.16)
Power Generation	St. Johns: Home	UPGD.00000030.02.01	SJRPP 2-Unit Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1,260,000.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5330000 CONTRACT CAR \$ 300.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 10,200.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,138.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 8,156.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,886.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 300.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 220.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 9,491,000.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5800000 OTHER EXPENSE \$ (11,776.00)
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 225,434.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 11,776.00
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,316.08
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,046.61
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 28,517.41
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,776.38
Power Generation	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,834.48)
Power Generation	St. Johns: Home	UPGD.00000761.03.01	SJRPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 174,000.00
Power Generation	Scherer 4: Home	UPGD.00000031.01.01	Scherer 4-Unit Overhaul	5800000 OTHER EXPENSE \$ 12,294,122.00
Power Generation	Scherer 4: Home	UPGD.00000758.01.01	SCHERER BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,638,895.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5220000 OVERTIME MEALS \$ 12,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5320000 RELOCATION \$ 1,500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 12,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 395,460.00

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Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 12,810.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 1,200.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 93,960.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401000 CHEMICALS \$ 153,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401200 OPERATING GASES \$ 70,020.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 15,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 69,600.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401710 VEHICLE: Fuel \$ 8,580.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 8,580.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 8,196.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 2,100.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 14,124.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 9,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,800.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500600 UTILITIES: Telephone \$ 24,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 14,700.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 25,800.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,800.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 1,200.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 352,500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 30,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 66,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 500.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 32,204.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 12,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760400 POSTAGE \$ 1,560.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 6,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5800000 OTHER EXPENSE \$ 25,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 750,114.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,332.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,397,013.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 37,501.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 29,718.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 106,588.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 78,000.00
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 491,612.41
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 192,514.64
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 94,889.40
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 26,967.47
Power Generation	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (277,921.12)
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 259,846.00
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,495.37
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,291.57
Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 2,047.59

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Power Generation	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,631.78)
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 82,906.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,906.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,828.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,435.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,371.00
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,429.79
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,734.70
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 620.61
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.53
Power Generation	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,504.27)
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5750700	OUTSIDE SERVICES: Other	\$ 336,541.00
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,194.00
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 87,920.00
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 15,481.00
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 65,940.00
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,165.14
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,029.43
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992218	POWER PLANT: Performance Incentives	\$ 3,946.04
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,580.22
Power Generation	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,922.48)
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5750700	OUTSIDE SERVICES: Other	\$ 134,643.00
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,968.00
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 22,457.00
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,954.00
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 16,843.00
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,194.13
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,817.22
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992218	POWER PLANT: Performance Incentives	\$ 1,007.96
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.63
Power Generation	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,067.03)
Power Generation	Putnam Plant: Home	UPGD.00000672.03.01	PPN PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 35,500.00
Power Generation	Putnam Plant: Home	UPGD.00000744.01.01	PPN OSHA VPP CERTIFICATION	5400600	SAFETY EQUIPMENT	\$ 48,000.00
Power Generation	Putnam Plant: Home	UPGD.00000796.01.01	PPN WATER TREATMENT	5401600	DEMINERALIZED WATER	\$ 155,000.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 75,468.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,466.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 12,587.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,216.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,441.00
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,032.32
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,579.06
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 564.95
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 226.24
Power Generation	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,279.57)
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 8,061.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 477.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,345.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 237.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,008.00
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 430.76

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Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 168.69
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 60.34
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.17
Power Generation	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (243.52)
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 94,852.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,613.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 15,820.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,786.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,865.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,068.00
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,984.63
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 710.04
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 284.34
Power Generation	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,865.07)
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 106,941.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,328.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 17,837.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,141.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 13,378.00
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,714.07
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.63
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 800.49
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 320.59
Power Generation	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,230.31)
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5750700	OUTSIDE SERVICES: Other	\$ 407,604.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,823.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 87,782.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 22,816.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,587.00
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,933.82
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,330.44
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992218	POWER PLANT: Performance Incentives	\$ 5,164.11
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,623.34
Power Generation	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,357.04)
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5220000	OVERTIME MEALS	\$ 11,832.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 1,068.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 2,472.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 586,425.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 12,900.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 2,160.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 43,056.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401000	CHEMICALS	\$ 158,340.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401200	OPERATING GASES	\$ 86,052.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 44,172.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 6,144.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 22,160.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 10,824.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,204.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 6,108.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500800	UTILITIES: General	\$ 295,800.00

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Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 516.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 5,412.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 516.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,332.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 516.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 216.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 453,600.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 49,200.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 18,000.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,704.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 33,454.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 12,360.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 12,360.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760400 POSTAGE \$ 108.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 837,384.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,408.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,508,730.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 277,025.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 39,768.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 533,473.33
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 208,907.35
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 105,929.04
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 29,617.34
Power Generation	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (301,586.18)
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,850.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 8,040.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 227,056.00
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,840.87
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,252.08
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,898.62
Power Generation	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,131.12)
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5750700 OUTSIDE SERVICES: Other \$ 427,793.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 25,556.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 72,030.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,683.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,022.00
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,074.67
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,036.01
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992218 POWER PLANT: Performance Incentives \$ 3,232.83
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 1,294.61
Power Generation	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,044.71)
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5750700 OUTSIDE SERVICES: Other \$ 978,354.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 54,279.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 152,985.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 26,938.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 114,739.00
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,008.76
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,191.76
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992218 POWER PLANT: Performance Incentives \$ 6,866.29

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Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 2,749.66
Power Generation	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,705.92)
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5750700 OUTSIDE SERVICES: Other \$ 136,789.99
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992200 POWER PLANT: FPL - Exempt ST \$ 77,711.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 219,027.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992204 POWER PLANT: FPL - Exempt Overtime \$ 38,567.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 164,270.00
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,165.31
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,476.63
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992218 POWER PLANT: Performance Incentives \$ 9,830.44
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992220 POWER PLANT: BU - Workers Compensation \$ 3,936.65
Power Generation	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,666.26)
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 263,848.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 18,573.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 52,347.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 9,217.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 39,260.00
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,769.31
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,566.84
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,349.48
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 940.85
Power Generation	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,480.12)
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5750700 OUTSIDE SERVICES: Other \$ 371,565.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,006.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,841.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,417.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,631.00
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,771.85
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,134.23
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,910.26
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,165.41
Power Generation	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,742.86)
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5750700 OUTSIDE SERVICES: Other \$ 101,388.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992200 POWER PLANT: FPL - Exempt ST \$ 37,475.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 105,624.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,599.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 79,218.00
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,836.65
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,250.38
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992218 POWER PLANT: Performance Incentives \$ 4,740.59
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,898.42
Power Generation	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,128.73)
Power Generation	Lauderdale Plant: Home	UPGD.00000601.02.01	PFL4-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 6.00
Power Generation	Lauderdale Plant: Home	UPGD.00000650.01.01	PFL 4&5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 60,000.00
Power Generation	Lauderdale Plant: Home	UPGD.00000673.03.01	PFL PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 140,000.00
Power Generation	Lauderdale Plant: Home	UPGD.00000946.01.01	PFL FUELS INFRASTRUCTURE	5750700 OUTSIDE SERVICES: Other \$ 98,000.00
Power Generation	PGD FPL Management: Home	UPGD.00000637.02.01	PGD CONTRACTOR WRAP-UP INSURANCE	5450100 INSURANCE EXPENSE: Liability \$ 366,368.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 51,384.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5300800 APPLIED EMPLOYEE BENEFITS \$ 34,948.82
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,216.00

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Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 2,269.35
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,216.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 37,470.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 298,668.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 38,196.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 578,430.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 16,056.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 111,853.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,216.00
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,378.36
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,154.93
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 906.76
Power Generation	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,216.34)
Power Generation	Riviera Plant Site: Home	UPGD.00002145.01.01	PRV5 WATER (NPDES) PERMIT FEES	5750700	OUTSIDE SERVICES: Other	\$ 11,500.00
Power Generation	Riviera Plant Site: Home	UPGD.00002145.02.01	PRV5 AIR OPERATING PERMIT FEES	5620000	LICENSES PERMITS & FEES: Federal State	\$ 250.00
Power Generation	Riviera Plant Site: Home	UPGD.00002145.05.01	PRV5 COMPLIANCE TERMINAL MAINTENANCE	5800000	OTHER EXPENSE	\$ 2,900.00
Power Generation	Riviera Plant Site: Home	UPGD.00002145.07.02	PRV5 CEMS DAHS MAINTENANCE	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 10,384.00
Power Generation	Riviera Plant Site: Home	UPGD.00002151.01.01	PRV5 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 32,368.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 74,400.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 21,600.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 16,390.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760220	SOFTWARE PURCHASES	\$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,807.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 145,233.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,410.51
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,342.34
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 5,415.11
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,481.73
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,930.53)
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 0.14
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 0.06
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.01
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (0.08)
Power Generation	Ft. Myers Unit 3: Home	UPGD.00000604.02.01	PFM3-O/H: Non-Specific Overhaul	5800000	OTHER EXPENSE	\$ 1.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5750700	OUTSIDE SERVICES: Other	\$ 90,724.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,369.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 15,132.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,664.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,349.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,847.50
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,898.27
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992218	POWER PLANT: Performance Incentives	\$ 679.18
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992220	POWER PLANT: BU - Workers Compensation	\$ 271.97
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,740.42)
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5750700	OUTSIDE SERVICES: Other	\$ 24,912.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,474.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 4,155.00

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Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 732.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 3,116.00
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,331.04
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 521.24
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992218	POWER PLANT: Performance Incentives	\$ 186.46
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.68
Power Generation	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (752.47)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 15,444.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 20,100.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5320000	RELOCATION	\$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 3,100.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 486,108.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,160.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 3,840.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 99,600.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401000	CHEMICALS	\$ 52,440.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401200	OPERATING GASES	\$ 193,512.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 306,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 89,100.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 1,260.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 4,162.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 1,500.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 12,480.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 36,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 14,120.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,240.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 30,420.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500650	UTILITIES: Long Distance Telephone	\$ 12.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500800	UTILITIES: General	\$ 66,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 7,440.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,420.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,480.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5620000	LICENSES PERMITS & FEES: Federal State	\$ 600.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 468,900.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 50,784.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 79,560.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 27,351.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 24,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,051,710.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 214,395.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,480,596.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 18,000.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 262,063.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 32,400.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 570,109.79
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 223,254.09
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 133,041.32
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 31,730.91

FPL 2012- Corporate O&M Net of Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (322,297.70)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 265,997.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,359.29
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,629.86
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,096.09
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,120.16)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 206,827.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,832.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 36,167.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 6,368.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,125.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,586.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,537.06
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,623.25
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 650.04
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,549.86)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 194,732.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,684.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 32,930.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,798.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 24,697.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,549.06
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,131.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,478.03
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 591.86
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,963.65)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 255,757.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,295.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 43,109.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,591.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 32,331.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,809.89
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,407.93
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,934.82
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 774.81
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,807.08)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 238,036.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,189.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 39,990.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,042.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 29,993.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,811.01
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,016.77
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,794.91
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 718.77
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,242.39)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 279,640.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,147.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 59,601.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 10,495.00

FPL 2012- Corporate O&M Net of Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 44,701.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,093.33
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,476.92
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,675.10
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,071.24
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,793.95)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 241,577.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 14,398.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,581.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,146.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,436.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,000.19
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,090.86
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,821.35
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 729.38
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,349.34)
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000603.02.01	PFM2-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000651.01.01	PFM 2 Reliability Projects	5800000 OTHER EXPENSE \$ 259,336.00
Power Generation	Ft. Myers Unit 2: Home	UPGD.00000674.03.01	PFM 2 PAINTING WORK	5800000 OTHER EXPENSE \$ 15,000.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 62,400.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,712.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 42,807.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 217,850.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,609.57
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,336.29
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 5,415.11
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,053.96
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,696.32)
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 0.14
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 0.06
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 0.01
Power Generation	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (0.08)
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5750700 OUTSIDE SERVICES: Other \$ 65,197.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992200 POWER PLANT: FPL - Exempt ST \$ 3,858.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,874.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,915.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 8,156.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,483.58
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,364.17
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992218 POWER PLANT: Performance Incentives \$ 488.04
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992220 POWER PLANT: BU - Workers Compensation \$ 195.45
Power Generation	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,969.36)
Power Generation	Ft. Myers GTs: Home	UPGD.00000605.02.01	GFM-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000654.01.01	GFM Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 332,800.00
Power Generation	Ft. Myers GTs: Home	UPGD.00000676.03.01	GFM PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5220000 OVERTIME MEALS \$ 11,091.72
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 5,410.66

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Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 573.49
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 914,081.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 35,709.96
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 62,654.64
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401710 VEHICLE: Fuel \$ 1,082.06
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401740 VEHICLE: Rentals Excluding Automobiles \$ 1,298.52
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 45,448.92
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5500800 UTILITIES: General \$ 27,052.93
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,352.65
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 1,187,174.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 69,255.60
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 10,821.13
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 23,346.72
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,656.92
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,246.36
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760400 POSTAGE \$ 108.24
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 322,311.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 74,160.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,202,041.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 224,511.03
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87,918.21
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 40,772.32
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 12,596.30
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (126,921.86)
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5750700 OUTSIDE SERVICES: Other \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992200 POWER PLANT: FPL - Exempt ST \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 155,750.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,875.92
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,566.64
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992218 POWER PLANT: Performance Incentives \$ 0.25
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,227.31
Power Generation	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,367.00)
Power Generation	Gas Turbine Power Park: Home	UPGD.00000677.01.01	GTPP STRUCTURAL WORK	5750700 OUTSIDE SERVICES: Other \$ 359,000.00
Power Generation	Gas Turbine Power Park: Home	UPGD.00000677.03.01	GTPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 150,500.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 41,000.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 4,179.46
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 10,300.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 10,706.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 150,000.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 30,533.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 5,196.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 18,189.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 5,191.74
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,719.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,347.59
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 10,900.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 519.17
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 828.61

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Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 5,197.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 45,160.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 49,888.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 15,572.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 22,295.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 3,600.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,039.00
Power Generation	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760400 POSTAGE \$ 320.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,467.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 22,334.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5330000 CONTRACT CAR \$ 415.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,053.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 622,633.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 41,041.55
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,133.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 55,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401000 CHEMICALS \$ 40,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401200 OPERATING GASES \$ 69,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 260,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 41,562.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 11,250.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402200 ASH DISPOSAL \$ 15,773.04
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 588.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 29,154.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 2,421.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,055.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 5,364.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500800 UTILITIES: General \$ 590,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 1,937.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,298.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,105.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,612.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 831.11
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 3,868.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750500 OUTSIDE SERVICES: Temporary Labor \$ 4,500.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 678,030.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 68,500.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 17,680.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 31,362.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 11,633.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,563.68
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760400 POSTAGE \$ 947.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 399,416.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 148,320.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,152,567.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,416.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 10,382.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 279,992.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 424,593.44

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Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 166,270.23
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 50,526.14
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,625.01
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (240,033.61)
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 227,063.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,890.94
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,488.47
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,789.31
Power Generation	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,028.84)
Power Generation	Port Everglades 3&4: Home	UPGD.00000607.02.01	PEH3-O/H: Non-specific Overhaul	5750700	OUTSIDE SERVICES: Other	\$ 1.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000686.01.01	PPE 3&4 STRUCTURAL WORK	5750700	OUTSIDE SERVICES: Other	\$ 15,000.00
Power Generation	Port Everglades 3&4: Home	UPGD.00000686.03.01	PPE 3&4 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 1.00
Power Generation	Port Everglades 3&4: Home	UPGD.00001086.02.01	PEH4-O/H: Non-specific Overhaul	5750700	OUTSIDE SERVICES: Other	\$ 1.00
Power Generation	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 17,112.20
Power Generation	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5401700	VEHICLE: Utilization Charges	\$ 17,793.36
Power Generation	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 77,527.12
Power Generation	Cape Canaveral Plant: Home	UPGD.00002146.01.01	PCC3 WATER (NPDES) PERMIT FEES	5750700	OUTSIDE SERVICES: Other	\$ 11,500.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002146.02.01	PCC3 AIR OPERATING PERMIT FEES	5620000	LICENSES PERMITS & FEES: Federal State	\$ 250.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002146.07.02	PCC3 CEMS DAHS MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 10,384.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 19,322.00
Power Generation	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5800000	OTHER EXPENSE	\$ 20,000.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5220000	OVERTIME MEALS	\$ 306.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 73,771.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,039.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 116,406.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 182.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 15,958.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 21,801.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5500800	UTILITIES: General	\$ 6,150.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 520.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 15,487.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 350,845.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 20,971.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 4,754.00
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,889.28
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,711.40
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,929.90
Power Generation	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,899.63)
Power Generation	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 15,692.00
Power Generation	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 20,700.00
Power Generation	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 10,631.00
Power Generation	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5800000	OTHER EXPENSE	\$ 9,623.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 942.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 30,947.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5330000	CONTRACT CAR	\$ 601.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 4,332.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 554.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 1,059,296.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 19,206.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 7,634.00

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Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 127,280.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401000	CHEMICALS	\$ 11,784.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401200	OPERATING GASES	\$ 160,378.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 174,481.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 114,000.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 15,305.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 32,171.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 6,687.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 10,114.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 1,529.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 10,762.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 103.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 71,411.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,480.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 18,534.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500800	UTILITIES: General	\$ 34,884.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 10,326.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 9,323.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,664.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600300	BUSINESS TRAVEL: Car Rental	\$ 842.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 701.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,501.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,572.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 562.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 583,709.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 913.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 36,930.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 9,228.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 13,336.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760400	POSTAGE	\$ 2,388.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,322.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,120,253.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 316,916.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,304,334.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 33,649.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 16,022.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 330,238.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 43,475.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 725,408.38
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 284,068.87
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 141,711.99
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 40,356.71
Power Generation	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (410,092.06)
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 176,427.00
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,779.16
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,703.51
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,390.27
Power Generation	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,008.30)
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5800000	OTHER EXPENSE	\$ 79,938.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,731.00

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Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 13,334.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,348.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 10,000.00
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,271.51
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,672.72
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992218 POWER PLANT: Performance Incentives \$ 598.47
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992220 POWER PLANT: BU - Workers Compensation \$ 239.66
Power Generation	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,414.79)
Power Generation	Sanford 4&5: Home	UPGD.00000409.02.01	E05BOR-O/H: U5 Borescopes/R0-R1s	5800000 OTHER EXPENSE \$ 110,350.00
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5800000 OTHER EXPENSE \$ 7,153,504.00
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992200 POWER PLANT: FPL - Exempt ST \$ 15,697.89
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 44,244.24
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,790.65
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 33,183.22
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,173.65
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,550.38
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992218 POWER PLANT: Performance Incentives \$ 1,985.78
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992220 POWER PLANT: BU - Workers Compensation \$ 795.22
Power Generation	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,012.73)
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5800000 OTHER EXPENSE \$ 565,383.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 46,943.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 132,307.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 23,297.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 99,230.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,384.58
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,597.74
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 5,938.29
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 2,378.00
Power Generation	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,961.09)
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5800000 OTHER EXPENSE \$ 406,283.00
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 22,959.00
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,711.00
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,394.00
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,533.00
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,730.00
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,117.84
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,904.31
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,163.06
Power Generation	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,719.20)
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5800000 OTHER EXPENSE \$ 439,599.00
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,108.00
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 65,130.00
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,468.00
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,848.00
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,864.41
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,170.47
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,923.16
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,170.61
Power Generation	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,795.19)
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5800000 OTHER EXPENSE \$ 218,207.00

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Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 12,108.00
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 34,126.00
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,009.00
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 25,595.00
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,932.35
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,281.09
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,531.66
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 613.36
Power Generation	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,180.34)
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5800000 OTHER EXPENSE \$ 281,363.00
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 13,820.00
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 38,951.00
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,859.00
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 29,213.00
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,478.00
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,886.37
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,748.23
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 700.08
Power Generation	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,054.13)
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5800000 OTHER EXPENSE \$ 279,411.00
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 14,232.00
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,113.00
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,063.00
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,085.00
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,850.19
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,032.12
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 1,800.35
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 720.96
Power Generation	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,264.54)
Power Generation	Sanford 4&5: Home	UPGD.00000652.01.01	PSN 4&5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 386,824.00
Power Generation	Sanford 4&5: Home	UPGD.00000675.03.01	PSN 4&5 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 188,500.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5400100 MATERIALS & SUPPLIES: General \$ 10,815.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 38,940.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 330,318.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 28,696.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992208 POWER PLANT: FPL - Other Labor \$ 11,401.00
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,024.77
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,372.85
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992220 POWER PLANT: BU - Workers Compensation \$ 2,829.02
Power Generation	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,410.95)
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5800000 OTHER EXPENSE \$ 1,381,833.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 83,719.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 149,177.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 41,548.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 139,970.00
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,204.44
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,792.77
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 10,590.45
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 3,265.58
Power Generation	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,904.47)

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Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5800000 OTHER EXPENSE \$ 405,315.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 21,026.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 62,945.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 17,048.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 22,768.00
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,385.89
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,808.29
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,659.79
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 975.44
Power Generation	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,828.69)
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5220000 OVERTIME MEALS \$ 5,165.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 5,941.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 722,034.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 4,696.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 10,435.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 87,630.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401000 CHEMICALS \$ 73,042.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 73,533.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 421,558.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 62,841.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 3,318.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 25,519.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 2,087.04
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 15,950.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402200 ASH DISPOSAL \$ 78,260.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 4,190.23
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 17,012.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,081.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 10,435.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,522.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 1,703.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500650 UTILITIES: Long Distance Telephone \$ 1,252.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500800 UTILITIES: General \$ 12,760.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 6,261.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 19,826.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 6,261.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,043.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 17,739.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 626.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 261.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 3,130.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 239,213.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 37,768.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 46,541.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 4,174.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,043.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760400 POSTAGE \$ 626.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5790000 COMMUNITY RELATIONS \$ 5,384.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5800000 OTHER EXPENSE \$ 128,000.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 785,066.00

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Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 188,840.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,402,667.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 237,541.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 48,647.93
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 515,269.38
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 201,778.65
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 99,310.82
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,479.22
Power Generation	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (291,294.96)
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 166,849.00
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,433.93
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,176.75
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.81
Power Generation	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,247.82)
Power Generation	Manatee 1&2: Home	UPGD.00000498.02.01	L02412-O/H: SPRING PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 56,551.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 1,498,542.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 189,973.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 530,331.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 94,281.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 401,578.00
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 170,810.09
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,888.97
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 24,031.58
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,583.36
Power Generation	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,563.34)
Power Generation	Manatee 1&2: Home	UPGD.00000683.03.01	PMT 1&2 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 72,000.00
Power Generation	Manatee 1&2: Home	UPGD.00000740.01.01	PMT 1&2 OSHA VPP CERTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 200,000.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 4,174.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 9,548.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 382,814.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 8,348.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 3,130.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 10,435.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401000	CHEMICALS	\$ 31,304.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401200	OPERATING GASES	\$ 72,280.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 208,692.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 525.19
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 5,217.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 4,174.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,174.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5500800	UTILITIES: General	\$ 9,391.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 5,217.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 7,304.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,851.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,217.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 204,297.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 25,296.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 18,971.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 3,652.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 525.19

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Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 30,000.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 519,841.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,795.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,070,449.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 239,566.00
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 26,522.50
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 421,591.81
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165,094.70
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 65,759.89
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,369.34
Power Generation	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238,336.67)
Power Generation	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 166,849.00
Power Generation	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,433.93
Power Generation	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,176.75
Power Generation	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.81
Power Generation	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,247.82)
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 468,160.00
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,705.00
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 78,085.00
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,749.00
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 58,564.00
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,014.57
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,795.67
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,504.68
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,403.45
Power Generation	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,141.38)
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 460,077.00
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,226.00
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 76,737.00
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,512.00
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 57,552.00
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,582.54
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,626.49
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,444.09
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,379.21
Power Generation	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,897.14)
Power Generation	Manatee 3: Home	UPGD.00000743.01.01	PMT 3 OSHA VPP CERTIFICATION	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5750700 OUTSIDE SERVICES: Other \$ 3,975.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992200 POWER PLANT: FPL - Exempt ST \$ 235.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 663.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 117.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 497.00
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 212.36
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83.16
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992218 POWER PLANT: Performance Incentives \$ 29.73
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992220 POWER PLANT: BU - Workers Compensation \$ 11.91
Power Generation	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120.05)
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 46,061.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 131,741.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 24,000.00

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Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 7,304.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5500800	UTILITIES: General	\$ 1,043.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 140,779.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 271,930.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 16,480.00
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,507.19
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,862.57
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,272.66
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,899.76)
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 3,089.44
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 433.94
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 169.96
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.30
Power Generation	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (245.30)
Power Generation	Manatee Cooling Pond: Home	UPGD.00000646.01.01	PMT POND Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 41,000.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 20,430.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 27,752.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,130.00
Power Generation	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 57,786.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 45,004.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 522.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 522.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 2,091.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401200	OPERATING GASES	\$ 3,130.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 9,078.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 413.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 3,130.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 9,392.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 29,000.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,039.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 3,756.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,566.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 2,128.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500800	UTILITIES: General	\$ 20,874.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,879.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 5,000.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 88,714.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 41,999.38
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 26,000.40
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 7,309.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 526.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 526.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 324,878.00
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,629.08
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,868.35
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,560.09
Power Generation	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,795.36)
Power Generation	Turkey Point Plant: Home	UPGD.00000942.01.01	PTF FUELS : Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 131,033.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 12,622.79
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 7,525.56

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Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 2,805.40
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 6,260.73
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 313,294.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 44,579.32
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 588.79
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 76,605.18
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401000	CHEMICALS	\$ 237.71
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 3,593.78
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 21,496.32
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 4,758.29
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 5,217.58
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 23,755.03
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 525.55
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,169.49
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 21,814.26
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5450100	INSURANCE EXPENSE: Liability	\$ 325.96
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,705.05
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 5,935.77
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500800	UTILITIES: General	\$ 146,096.94
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 3,224.60
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 4,186.48
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,071.20
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,641.90
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 35,540.28
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 5,623.82
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 537,145.35
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 36,527.31
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,130.36
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,722.16
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 27,908.51
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 8,351.96
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 3,656.92
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760400	POSTAGE	\$ 413.21
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 624,170.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,185.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,119,292.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,731.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,365.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 249,332.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 28,175.24
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 444,071.35
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 173,897.68
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 78,957.54
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,633.48
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (251,045.06)
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 158,940.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,323.12
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,741.76
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,252.44
Power Generation	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,619.80)

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Power Generation	Turkey Point 1&2: Home	UPGD.00000485.02.01	K01112-O/H: LP TURBINE	5750700 OUTSIDE SERVICES: Other \$ 272,934.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000645.01.01	PTF 1&2 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 143,400.00
Power Generation	Turkey Point 1&2: Home	UPGD.00000687.03.01	PTF 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 7,000.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5750700 OUTSIDE SERVICES: Other \$ 55,066.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992200 POWER PLANT: FPL - Exempt ST \$ 8,151.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 22,972.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,045.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 17,229.00
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,359.16
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,881.84
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992218 POWER PLANT: Performance Incentives \$ 1,031.10
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992220 POWER PLANT: BU - Workers Compensation \$ 412.89
Power Generation	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,160.32)
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,377.08
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 600.80
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 281.84
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 520,711.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 27,868.39
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 14,187.47
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 19,221.48
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401000 CHEMICALS \$ 750,348.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401200 OPERATING GASES \$ 94,956.05
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 612,300.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 1,753.27
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 926.76
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 14,766.16
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 23,479.19
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,169.49
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 30,792.13
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,078.13
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,015.99
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,465.43
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 938.76
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,522.46
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 3,130.36
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 297.89
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 421,979.78
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 36,527.31
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 9,666.93
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,908.51
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,339.96
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,656.92
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 713,338.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,185.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,262,847.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,731.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,365.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 258,848.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 37,566.33
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 478,355.90

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Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 187,323.45
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 90,237.26
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 26,542.29
Power Generation	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (270,426.89)
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 170,568.00
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,956.32
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,381.24
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,344.12
Power Generation	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,543.08)
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5750700	OUTSIDE SERVICES: Other	\$ 652,546.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,194.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 58,318.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 16,474.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 70,167.00
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,021.59
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,798.42
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992218	POWER PLANT: Performance Incentives	\$ 4,199.04
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,403.85
Power Generation	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,145.35)
Power Generation	Turkey Point 5: Home	UPGD.00000656.01.01	PTF 5 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Power Generation	Turkey Point 5: Home	UPGD.00000680.03.01	PTF 5 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Power Generation	Turkey Point 5: Home	UPGD.00000750.02.01	PTF 5 AIR OPERATING PERMIT FEES	5750700	OUTSIDE SERVICES: Other	\$ 8,023.99
Power Generation	Turkey Point 5: Home	UPGD.00000750.07.01	PTF 5 CEMS ROUTINE MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 12,422.20
Power Generation	Turkey Point 5: Home	UPGD.00000750.07.02	PTF 5 CEMS DAHS MAINTENANCE	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 9,606.74
Power Generation	Turkey Point 5: Home	UPGD.00000750.07.03	PTF 5 CEMS TESTING GASES	5750700	OUTSIDE SERVICES: Other	\$ 6,018.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 2,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 827,348.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 25,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 62,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401000	CHEMICALS	\$ 325,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 90,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 480,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 116,182.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 20,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 7,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 10,001.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,750.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 368,940.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 20,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 50,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 15,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5800000	OTHER EXPENSE	\$ 300,000.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,010,512.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 322,867.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,334,833.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 402,550.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 62,500.00
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 720,966.61

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Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282,329.43
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 127,829.79
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 39,957.60
Power Generation	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407,581.06)
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 214,468.00
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,122.03
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,795.77
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,689.97
Power Generation	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,028.75)
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5750700	OUTSIDE SERVICES: Other	\$ 604,992.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,802.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 100,907.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,768.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 75,680.00
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,325.54
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,658.64
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992218	POWER PLANT: Performance Incentives	\$ 4,528.96
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,813.64
Power Generation	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,274.47)
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 34,291.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,029.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,719.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,007.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,290.00
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,832.17
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 717.48
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 256.67
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 102.80
Power Generation	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,035.77)
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5750700	OUTSIDE SERVICES: Other	\$ 3,698,599.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,594.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 649,925.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 114,441.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 487,444.00
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992210	POWER PLANT: FPL - Funded Welfare	\$ 208,203.64
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 81,532.23
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992218	POWER PLANT: Performance Incentives	\$ 29,170.14
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,681.34
Power Generation	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (117,702.87)
Power Generation	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 165,153.05
Power Generation	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5800000	OTHER EXPENSE	\$ 855,792.95
Power Generation	Martin 1&2: Home	UPGD.00000684.03.01	PMR 1&2 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 45,000.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5750700	OUTSIDE SERVICES: Other	\$ 124,986.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,294.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 34,651.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 6,102.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 25,989.00
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,100.61
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,346.99
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992218	POWER PLANT: Performance Incentives	\$ 1,555.19

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Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992220 POWER PLANT: BU - Workers Compensation \$ 622.80
Power Generation	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,275.45)
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 1,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 338,922.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 10,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 25,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401000 CHEMICALS \$ 130,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401200 OPERATING GASES \$ 36,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 192,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 51,120.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 8,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 3,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 4,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,600.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 700.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 214,449.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 8,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 6,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 404,205.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 129,146.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,340,926.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 162,236.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 289,539.52
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 113,383.28
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 51,131.94
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 16,047.73
Power Generation	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (163,684.13)
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 85,791.00
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,049.35
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,718.53
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 676.03
Power Generation	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,811.79)
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5750700 OUTSIDE SERVICES: Other \$ 484,997.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992200 POWER PLANT: FPL - Exempt ST \$ 29,794.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 83,973.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 14,786.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 62,979.00
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,900.67
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,534.26
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992218 POWER PLANT: Performance Incentives \$ 3,768.94
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992220 POWER PLANT: BU - Workers Compensation \$ 1,509.27
Power Generation	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,207.64)
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 520,507.00
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 31,895.00
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 89,895.00
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,829.00
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 67,421.00

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Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,797.87
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,277.20
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 4,034.72
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,615.72
Power Generation	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,280.18)
Power Generation	Martin 3&4: Home	UPGD.00000655.01.01	PMR 3&4 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 417,000.00
Power Generation	Martin 3&4: Home	UPGD.00000678.03.01	PMR 3&4 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 30,000.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5750700	OUTSIDE SERVICES: Other	\$ 15,937.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 943.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,658.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 468.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,994.00
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 851.55
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 333.47
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992218	POWER PLANT: Performance Incentives	\$ 119.29
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.78
Power Generation	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (481.40)
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 196,674.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,639.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 32,803.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,776.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 24,603.00
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,508.61
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,115.16
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,472.33
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 589.59
Power Generation	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,940.79)
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 1,500.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 508,383.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 37,500.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401000	CHEMICALS	\$ 195,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401200	OPERATING GASES	\$ 54,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 288,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 76,680.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 12,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 4,500.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,050.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 321,674.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 30,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 9,000.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 606,309.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 193,721.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,011,391.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 243,357.00
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 37,495.00

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Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 434,309.80
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 170,075.10
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 76,698.08
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,071.65
Power Generation	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (245,526.55)
Power Generation	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 128,685.00
Power Generation	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,073.80
Power Generation	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,077.72
Power Generation	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,014.04
Power Generation	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,217.60)
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 769,484.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,898.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 270,287.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 47,593.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 202,715.00
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 86,586.44
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,907.12
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 12,131.10
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,857.96
Power Generation	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,949.54)
Power Generation	Martin 8: Home	UPGD.00000658.01.01	PMR 8 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Power Generation	Martin 8: Home	UPGD.00000679.03.01	PMR 8 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5750700	OUTSIDE SERVICES: Other	\$ 16,587.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 943.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,658.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 468.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,994.00
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 851.55
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 333.47
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992218	POWER PLANT: Performance Incentives	\$ 119.29
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.78
Power Generation	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (481.40)
Power Generation	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 20,257.00
Power Generation	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 11,618.00
Power Generation	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 167,183.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5220000	OVERTIME MEALS	\$ 10,962.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 40,200.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 14,496.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 1,829,748.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 65,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 14,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 39,996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401000	CHEMICALS	\$ 3,056,970.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401200	OPERATING GASES	\$ 191,796.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 1,233,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 15,756.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 24,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 15,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 21,000.00

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Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 126,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 20,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,500.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500600 UTILITIES: Telephone \$ 12,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500800 UTILITIES: General \$ 10,205,633.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 87,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 53,304.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 24,996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 1,104,336.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 39,996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 120,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 9,996.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 60,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760220 SOFTWARE PURCHASES \$ 8,652.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 20,400.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 12,000.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760400 POSTAGE \$ 900.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5790000 COMMUNITY RELATIONS \$ 5,004.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,215,015.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 353,497.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,952,837.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,999.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,186.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 519,571.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 66,936.00
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 861,666.48
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 337,427.28
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 153,699.42
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 47,816.70
Power Generation	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (487,122.25)
Power Generation	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5220000 OVERTIME MEALS \$ 7,104.00
Power Generation	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 229,206.00
Power Generation	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,191.97
Power Generation	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,606.33
Power Generation	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,806.12
Power Generation	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,198.94)
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5750700 OUTSIDE SERVICES: Other \$ 426,779.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 25,950.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 73,140.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,879.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,855.00
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,430.43
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,175.32

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Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992218 POWER PLANT: Performance Incentives \$ 3,282.68
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.57
Power Generation	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,245.83)
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5750700 OUTSIDE SERVICES: Other \$ 423,793.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 25,950.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 73,140.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,879.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,855.00
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,430.43
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,175.32
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 3,282.68
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.57
Power Generation	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,245.83)
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5750700 OUTSIDE SERVICES: Other \$ 423,793.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 25,950.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 73,140.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,879.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 54,855.00
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,430.43
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,175.32
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 3,282.68
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.57
Power Generation	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,245.83)
Power Generation	West County: Home	UPGD.00000657.01.01	PWC Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 73,236.00
Power Generation	West County: Home	UPGD.00000681.03.01	PWC PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 29,000.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 242,437.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 16,347.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 46,075.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 8,113.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 34,556.00
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,760.03
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,780.01
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,067.90
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 828.12
Power Generation	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,344.23)
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 242,437.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 16,347.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 46,075.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 8,113.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 34,556.00
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,760.03
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,780.01
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,067.90
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 828.12
Power Generation	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,344.23)
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 239,451.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 16,347.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 46,075.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 8,113.00
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 34,556.00

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Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Power Generation	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Power Generation	DeSoto Solar: Home	UPGD.00000665.01.01	PDO BASE Routine Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,000.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5220000	OVERTIME MEALS	\$ 3,336.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,776.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 9,709.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,706.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 85,572.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,724.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 1,085.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,630,893.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 69,258.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 28,620.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 242,805.85
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 95,082.49
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,397.17
Power Generation	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (137,264.42)
Power Generation	Central Maint. Craft: Home	UPGD.00000003.02.01	JVW Craft NONPRD: Travel/Expense	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 110,640.00
Power Generation	Central Maint. Craft: Home	UPGD.00000003.02.01	JVW Craft NONPRD: Travel/Expense	5600400	Per Diem-Meals ONLY	\$ 1,059,297.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 5,651.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5320000	RELOCATION	\$ 107,859.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5330000	CONTRACT CAR	\$ 7,374.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 11,820.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 6,300.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 9,268.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 51,904.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 51,888.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 62,020.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 34,000.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 15,622.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600300	BUSINESS TRAVEL: Car Rental	\$ 11,474.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 50,088.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,157.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 82,299.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 19,687.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 30,073.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,486.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 2,212.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760400	POSTAGE	\$ 1,486.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,026,824.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,460.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 99,192.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 66,310.00
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 737,894.25
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 288,958.25
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 635,893.23
Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 40,877.30

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Power Generation	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (417,150.59)
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5220000 OVERTIME MEALS \$ 17,619.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 951,363.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 43,330.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401200 OPERATING GASES \$ 10,392.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 54,060.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401710 VEHICLE: Fuel \$ 17,872.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 2,076.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5440000 RENT EXPENSE: Facility \$ 5,196.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 4,464.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,026.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5500800 UTILITIES: General \$ 2,184.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,076.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 3,648.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 1,248.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600400 Per Diem-Meals ONLY \$ 41,580.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,592.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,588.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ (3,708,148.00)
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 17,880.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,076.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 4,152.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,567,667.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 912,383.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 23,676.00
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 351,648.34
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 137,705.01
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 19,542.77
Power Generation	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (198,795.89)
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5320000 RELOCATION \$ 300,000.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5401700 VEHICLE: Utilization Charges \$ 23,170.96
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5440100 RENT EXPENSE: Non Facility \$ 18,414.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ (180,425.00)
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5750700 OUTSIDE SERVICES: Other \$ 119,060.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760110 COMPUTER EQUIPMENT PURCHASES \$ 19,650.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 7,810.61
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760220 SOFTWARE PURCHASES \$ 4,603.50
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760300 OFFICE SUPPLIES \$ 49,104.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760350 FORMS & DUPLICATING \$ 1,227.60
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760400 POSTAGE \$ 2,455.20
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 8,890,573.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 503,028.00
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,319,331.25
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 516,648.11
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992218 POWER PLANT: Performance Incentives \$ 1,124,657.49
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 74,021.57
Power Generation	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (745,851.91)
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5310000 EMPLOYEE WELFARE \$ 12,628.91
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5340000 EDUCATION AND TRAINING \$ 3,145.72
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,375.90

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Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 6,291.46
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600100 Meals & Entertainment - 50% \$ 6,291.46
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600200 BUSINESS TRAVEL: Air \$ 10,485.73
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,719.08
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,573.33
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5610000 DUES & SUBSCRIPTIONS: Personal \$ 419.43
Power Generation	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5760220 SOFTWARE PURCHASES \$ 524.80
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5340000 EDUCATION AND TRAINING \$ 20,460.00
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,480.64
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600000 BUSINESS TRAVEL: Lodging \$ 3,682.80
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600100 Meals & Entertainment - 50% \$ 5,524.20
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,227.60
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,102.16
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5610000 DUES & SUBSCRIPTIONS: Personal \$ 8,184.00
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5750700 OUTSIDE SERVICES: Other \$ 6,138.00
Power Generation	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5760220 SOFTWARE PURCHASES \$ 2,557.50
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5310000 EMPLOYEE WELFARE \$ 1,159.06
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340000 EDUCATION AND TRAINING \$ 535.02
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 818.40
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,923.30
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 1,561.07
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600100 Meals & Entertainment - 50% \$ 1,227.60
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600200 BUSINESS TRAVEL: Air \$ 4,278.19
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600300 BUSINESS TRAVEL: Car Rental \$ 641.42
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,925.27
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 962.60
Power Generation	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5760220 SOFTWARE PURCHASES \$ 855.24
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 214.21
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 3,850.56
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,711.47
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 2,994.33
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,452.65
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600000 BUSINESS TRAVEL: Lodging \$ 5,133.37
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600100 Meals & Entertainment - 50% \$ 5,133.37
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600200 BUSINESS TRAVEL: Air \$ 5,133.42
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600300 BUSINESS TRAVEL: Car Rental \$ 4,194.27
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,604.08
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,604.03
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,154.98
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750700 OUTSIDE SERVICES: Other \$ 10,230.00
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 30,936.00
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760220 SOFTWARE PURCHASES \$ 693.60
Power Generation	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760400 POSTAGE \$ 511.52
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5310000 EMPLOYEE WELFARE \$ 419.43
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340000 EDUCATION AND TRAINING \$ 2,097.15
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 315.08
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5400100 MATERIALS & SUPPLIES: General \$ 20,971.50
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5401700 VEHICLE: Utilization Charges \$ 61,124.26
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,284.00
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,092.01

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Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600000 BUSINESS TRAVEL: Lodging \$ 9,437.21
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600100 Meals & Entertainment - 50% \$ 7,130.31
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600200 BUSINESS TRAVEL: Air \$ 3,211.76
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 944.22
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,284.72
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,202.55
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 419.43
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5750700 OUTSIDE SERVICES: Other \$ 15,038.10
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,573.38
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760220 SOFTWARE PURCHASES \$ 524.80
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760300 OFFICE SUPPLIES \$ 1,048.58
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 25,548.00
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,588.24
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,405.20
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 201.36
Power Generation	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,028.48)
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5310000 EMPLOYEE WELFARE \$ 256.78
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340000 EDUCATION AND TRAINING \$ 8,021.33
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,259.31
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5400100 MATERIALS & SUPPLIES: General \$ 256.78
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,682.80
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600000 BUSINESS TRAVEL: Lodging \$ 7,701.13
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600100 Meals & Entertainment - 50% \$ 3,850.55
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600200 BUSINESS TRAVEL: Air \$ 5,133.37
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600300 BUSINESS TRAVEL: Car Rental \$ 4,813.26
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,841.40
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,283.92
Power Generation	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5610000 DUES & SUBSCRIPTIONS: Personal \$ 401.01
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5220000 OVERTIME MEALS \$ 1,101.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5310000 EMPLOYEE WELFARE \$ 1,490.53
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340000 EDUCATION AND TRAINING \$ 9,002.40
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 160.71
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400100 MATERIALS & SUPPLIES: General \$ 256.61
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 271,472.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400700 FREIGHT: Excluding Fuel \$ 1,604.03
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5401200 OPERATING GASES \$ 49,104.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5402300 ENVIRONMENTAL SERVICES \$ 10,230.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 256.61
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5440100 RENT EXPENSE: Non Facility \$ 4,492.02
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5500500 CELLULAR TELEPHONE AND PAGERS \$ 654.73
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600000 BUSINESS TRAVEL: Lodging \$ 1,015.86
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600100 Meals & Entertainment - 50% \$ 1,015.86
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600200 BUSINESS TRAVEL: Air \$ 896.15
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,015.81
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,043.52
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5620000 LICENSES PERMITS & FEES: Federal State \$ 4,600.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5750700 OUTSIDE SERVICES: Other \$ (866,744.40)
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 90,842.40
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760300 OFFICE SUPPLIES \$ 4,341.12
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760350 FORMS & DUPLICATING \$ 257.63

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Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760400	POSTAGE	\$ 3,069.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,809.56
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.28
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992220	POWER PLANT: BU - Workers Compensation	\$ 157.68
Power Generation	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,588.32)
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340000	EDUCATION AND TRAINING	\$ 19,100.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 200.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5400100	MATERIALS & SUPPLIES: General	\$ 2,755.20
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,750.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,750.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600000	BUSINESS TRAVEL: Lodging	\$ 30,420.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600100	Meals & Entertainment - 50%	\$ 13,500.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600200	BUSINESS TRAVEL: Air	\$ 35,940.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600300	BUSINESS TRAVEL: Car Rental	\$ 12,600.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,502.84
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 39,828.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750700	OUTSIDE SERVICES: Other	\$ 122,984.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 84,000.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 730.42
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760220	SOFTWARE PURCHASES	\$ 2,023.00
Power Generation	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760400	POSTAGE	\$ 733.80
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5310000	EMPLOYEE WELFARE	\$ 2,565.72
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340000	EDUCATION AND TRAINING	\$ 16,621.71
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,927.32
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5400100	MATERIALS & SUPPLIES: General	\$ 5,352.36
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,211.64
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,672.56
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600000	BUSINESS TRAVEL: Lodging	\$ 23,361.24
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600100	Meals & Entertainment - 50%	\$ 14,313.84
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600200	BUSINESS TRAVEL: Air	\$ 26,958.12
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,790.64
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,360.97
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,972.04
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,455.20
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 96,000.00
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750700	OUTSIDE SERVICES: Other	\$ 318,873.00
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,670.03
Power Generation	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760220	SOFTWARE PURCHASES	\$ 14,460.96
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400100	MATERIALS & SUPPLIES: General	\$ 1,200.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400600	SAFETY EQUIPMENT	\$ 4,000.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600200	BUSINESS TRAVEL: Air	\$ 7,802.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,800.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (12,000.00)

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Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,200.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5760350 FORMS & DUPLICATING	\$ 600.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992200 POWER PLANT: FPL - Exempt ST	\$ 203,878.00
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992210 POWER PLANT: FPL - Funded Welfare	\$ 28,634.65
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 11,213.33
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992218 POWER PLANT: Performance Incentives	\$ 25,790.55
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,606.57
Power Generation	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,187.92)
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5340000 EDUCATION AND TRAINING	\$ 9,590.63
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5400100 MATERIALS & SUPPLIES: General	\$ 81.84
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 3,222.45
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600000 BUSINESS TRAVEL: Lodging	\$ 5,115.00
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600100 Meals & Entertainment - 50%	\$ 1,098.70
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600200 BUSINESS TRAVEL: Air	\$ 5,115.00
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600300 BUSINESS TRAVEL: Car Rental	\$ 1,841.40
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 613.80
Power Generation	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 327.36
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340000 EDUCATION AND TRAINING	\$ 26,598.00
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,070.05
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 1,216.37
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 8,494.01
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600000 BUSINESS TRAVEL: Lodging	\$ 14,731.20
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600100 Meals & Entertainment - 50%	\$ 12,276.00
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600200 BUSINESS TRAVEL: Air	\$ 25,669.08
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600300 BUSINESS TRAVEL: Car Rental	\$ 4,910.40
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,731.20
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 641.42
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5750700 OUTSIDE SERVICES: Other	\$ 43,503.05
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 13,299.00
Power Generation	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760220 SOFTWARE PURCHASES	\$ 6,291.46
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5310000 EMPLOYEE WELFARE	\$ 1,042.46
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5340000 EDUCATION AND TRAINING	\$ 14,322.00
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5400100 MATERIALS & SUPPLIES: General	\$ 37,245.36
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5401700 VEHICLE: Utilization Charges	\$ 30,280.80
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 4,910.40
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600000 BUSINESS TRAVEL: Lodging	\$ 11,048.40
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600100 Meals & Entertainment - 50%	\$ 9,820.80
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600200 BUSINESS TRAVEL: Air	\$ 24,552.00
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600300 BUSINESS TRAVEL: Car Rental	\$ 6,138.00
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,283.92
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,207.00
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 775.44
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5750700 OUTSIDE SERVICES: Other	\$ 58,311.00
Power Generation	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 1,023.00
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5340000 EDUCATION AND TRAINING	\$ 37,601.40
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5400100 MATERIALS & SUPPLIES: General	\$ 945.63
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 15,104.69
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600000 BUSINESS TRAVEL: Lodging	\$ 15,040.56
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600100 Meals & Entertainment - 50%	\$ 12,532.74
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600200 BUSINESS TRAVEL: Air	\$ 15,040.56

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Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,667.20
Power Generation	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5760220 SOFTWARE PURCHASES	\$ 10,444.84
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5310000 EMPLOYEE WELFARE	\$ 2,000.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5340000 EDUCATION AND TRAINING	\$ 15,000.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 6,660.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600000 BUSINESS TRAVEL: Lodging	\$ 16,800.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600100 Meals & Entertainment - 50%	\$ 12,000.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600200 BUSINESS TRAVEL: Air	\$ 18,000.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 3,840.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,363.92
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5750700 OUTSIDE SERVICES: Other	\$ 20,000.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 46,035.00
Power Generation	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760220 SOFTWARE PURCHASES	\$ 5,000.00
Power Generation	Instrument & Control: Home	UPGD.00001567.02.01	TECH SVCS TECH INFUSION: INSTR & CONTROL	5750500 OUTSIDE SERVICES: Temporary Labor	\$ 288,000.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5310000 EMPLOYEE WELFARE	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340000 EDUCATION AND TRAINING	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500600 UTILITIES: Telephone	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600000 BUSINESS TRAVEL: Lodging	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600100 Meals & Entertainment - 50%	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600200 BUSINESS TRAVEL: Air	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600300 BUSINESS TRAVEL: Car Rental	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5750700 OUTSIDE SERVICES: Other	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 1.00
Power Generation	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760220 SOFTWARE PURCHASES	\$ 1.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340000 EDUCATION AND TRAINING	\$ 68,158.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,812.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 33,988.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 16,080.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500600 UTILITIES: Telephone	\$ 3,109.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600000 BUSINESS TRAVEL: Lodging	\$ 11,173.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600100 Meals & Entertainment - 50%	\$ 9,726.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600200 BUSINESS TRAVEL: Air	\$ 7,903.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600300 BUSINESS TRAVEL: Car Rental	\$ 5,386.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,506.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,971.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750700 OUTSIDE SERVICES: Other	\$ 9,005.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750950 OUTSIDE SVCS: FPL Payroll Charges	\$ 45,000.00
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 103,774.10
Power Generation	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760220 SOFTWARE PURCHASES	\$ 49,906.00
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340000 EDUCATION AND TRAINING	\$ 5,115.00
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 511.50
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 3,068.96
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600000 BUSINESS TRAVEL: Lodging	\$ 7,672.56

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Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600100	Meals & Entertainment - 50%	\$ 5,114.99
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,841.40
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,682.80
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,069.00
Power Generation	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 511.50
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5320000	RELOCATION	\$ 75,000.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5401700	VEHICLE: Utilization Charges	\$ 10,434.60
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,989.70
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,910.40
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600100	Meals & Entertainment - 50%	\$ 4,910.40
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,233.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,446.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760300	OFFICE SUPPLIES	\$ 10,230.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 167,646.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 100,000.00
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,590.88
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,720.55
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992218	POWER PLANT: Performance Incentives	\$ 21,207.24
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,109.07
Power Generation	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,251.11)
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5340000	EDUCATION AND TRAINING	\$ 3,069.00
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.30
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 818.40
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600100	Meals & Entertainment - 50%	\$ 613.80
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,227.60
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 29,196.00
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 282,085.00
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,552.00
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,331.22
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,360.07
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 35,683.76
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,487.22
Power Generation	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,061.58)
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5310000	EMPLOYEE WELFARE	\$ 900.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,600.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5400100	MATERIALS & SUPPLIES: General	\$ 600.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 11,000.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600100	Meals & Entertainment - 50%	\$ 18,414.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 14,000.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 8,500.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (48,800.00)
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,500.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5750700	OUTSIDE SERVICES: Other	\$ 108,000.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760220	SOFTWARE PURCHASES	\$ 4,500.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760300	OFFICE SUPPLIES	\$ 400.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760350	FORMS & DUPLICATING	\$ 3,682.80

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Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992200	POWER PLANT: FPL - Exempt ST	\$ 671,729.00
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 94,344.35
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,945.10
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992218	POWER PLANT: Performance Incentives	\$ 84,973.71
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,293.21
Power Generation	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,335.28)
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340000	EDUCATION AND TRAINING	\$ 3,148.80
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 671.08
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5400100	MATERIALS & SUPPLIES: General	\$ 629.14
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5440100	RENT EXPENSE: Non Facility	\$ 23,876.88
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,008.56
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600000	BUSINESS TRAVEL: Lodging	\$ 2,430.60
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600100	Meals & Entertainment - 50%	\$ 1,620.48
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600200	BUSINESS TRAVEL: Air	\$ 2,508.40
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600300	BUSINESS TRAVEL: Car Rental	\$ 315.08
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,468.01
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 838.88
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 503.32
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 35,004.00
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1.00
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,872.10
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760220	SOFTWARE PURCHASES	\$ 2,017.36
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760300	OFFICE SUPPLIES	\$ 5,843.40
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5800000	OTHER EXPENSE	\$ 37,850.00
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992200	POWER PLANT: FPL - Exempt ST	\$ 143,577.00
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,092.00
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48,970.57
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,176.83
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992218	POWER PLANT: Performance Incentives	\$ 18,162.49
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,747.51
Power Generation	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,684.34)
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5310000	EMPLOYEE WELFARE	\$ 2,046.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340000	EDUCATION AND TRAINING	\$ 8,490.90
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 230.19
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5440000	RENT EXPENSE: Facility	\$ 8,593.20
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,705.80
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600000	BUSINESS TRAVEL: Lodging	\$ 3,069.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600100	Meals & Entertainment - 50%	\$ 2,148.30
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600200	BUSINESS TRAVEL: Air	\$ 3,069.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,074.15
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (9,132.20)
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,455.20
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 102.30
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,138.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,076.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760220	SOFTWARE PURCHASES	\$ 1,278.75
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760300	OFFICE SUPPLIES	\$ 245.52
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992200	POWER PLANT: FPL - Exempt ST	\$ 476,686.00
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 28,400.00

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Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,939.32
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,779.76
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992218	POWER PLANT: Performance Incentives	\$ 60,300.78
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,980.08
Power Generation	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,103.84)
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5340000	EDUCATION AND TRAINING	\$ 2,046.00
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,547.20
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,534.50
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600100	Meals & Entertainment - 50%	\$ 3,069.00
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600200	BUSINESS TRAVEL: Air	\$ 4,603.50
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,534.50
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.80
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,138.00
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5760220	SOFTWARE PURCHASES	\$ 1,534.50
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 695,538.00
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,688.32
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,254.65
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992218	POWER PLANT: Performance Incentives	\$ 87,985.54
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,480.84
Power Generation	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,225.71)
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340000	EDUCATION AND TRAINING	\$ 16,879.50
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 163.99
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 920.70
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600000	BUSINESS TRAVEL: Lodging	\$ 3,334.50
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600100	Meals & Entertainment - 50%	\$ 1,528.67
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600200	BUSINESS TRAVEL: Air	\$ 1,534.50
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600300	BUSINESS TRAVEL: Car Rental	\$ 261.12
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 716.10
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,204.60
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 511.50
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5760300	OFFICE SUPPLIES	\$ 102.30
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 334,278.00
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,949.35
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,385.34
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992218	POWER PLANT: Performance Incentives	\$ 42,286.17
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.10
Power Generation	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,541.70)
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 5,353.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5310000	EMPLOYEE WELFARE	\$ 2,732.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 216.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 5,136.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,140.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 3,852.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,824.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 15,288.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600100	Meals & Entertainment - 50%	\$ 11,352.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 4,187.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,284.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 756.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,784.00

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Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,284.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5750450 OUTSIDE SERVICES: Information Technology \$ 91,710.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 97,824.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760220 SOFTWARE PURCHASES \$ 1,072.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760300 OFFICE SUPPLIES \$ 3,852.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760350 FORMS & DUPLICATING \$ 2,140.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760400 POSTAGE \$ 312.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 942,577.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,066.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,168.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 147,635.99
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 57,814.07
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992218 POWER PLANT: Performance Incentives \$ 119,235.98
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 8,241.00
Power Generation	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (83,462.41)
Power Generation	Space Coast Solar: Home	UPGD.00000971.01.01	SPACE COAST SOLAR BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,000.00
Power Generation	Result			\$ 228,703,579.84
▶ Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.03.17	Travel and Training-Eng	5310000 EMPLOYEE WELFARE \$ 91,643.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992204 POWER PLANT: FPL - Exempt Overtime \$ 144,840.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,342.80
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,966.20
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 314.30
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,500.30)
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992200 POWER PLANT: FPL - Exempt ST \$ 10,989,071.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 240,085.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,577,134.96
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617,603.60
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992218 POWER PLANT: Performance Incentives \$ 1,390,117.48
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 24,367.28
Nuclear Division	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (891,594.97)
Nuclear Division	PSL Engineering Summary-00	UNUC.00000025.03.01	Vendor Services-Eng	5750700 OUTSIDE SERVICES: Other \$ 660,000.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000026.03.17	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 73,766.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000026.05.17	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 20,284.00
Nuclear Division	PSL Engineering Summary-00	UNUC.00000422.01.01	PSL Buried Piping in	5750700 OUTSIDE SERVICES: Other \$ 791,000.00
Nuclear Division	PSL Projects-00	UNUC.00000520.01.02	PSL UC ISFSI Loading Campaign Reimb	5750700 OUTSIDE SERVICES: Other \$ 1,086,551.00
Nuclear Division	PSL Projects-00	UNUC.00000523.01.01	PSL NFPA 805 PRA DEVELOPMENT	5750700 OUTSIDE SERVICES: Other \$ 927,920.00
Nuclear Division	PSL Projects-00	UNUC.00000639.01.01	PSL INVERTER DME	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Nuclear Division	PSL Projects-00	UNUC.00000641.01.01	PSL STORM WATER REST	5750700 OUTSIDE SERVICES: Other \$ 315,100.00
Nuclear Division	PSL Projects-00	UNUC.00000643.01.01	1B1 RCP Flex Hose Betterment Offset	5750700 OUTSIDE SERVICES: Other \$ 87,500.00
Nuclear Division	PSL Projects-00	UNUC.00000645.01.01	U1 Pressurizer Heater DME	5750700 OUTSIDE SERVICES: Other \$ 75,250.00
Nuclear Division	PSL Projects-00	UNUC.00000684.01.01	PSL Polar Crane DME	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Nuclear Division	PSL Projects-00	UNUC.00000720.01.01	PSL ERDADS DME	5750700 OUTSIDE SERVICES: Other \$ 112,700.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.03.18	Travel and Training-EP	5310000 EMPLOYEE WELFARE \$ 10,761.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992200 POWER PLANT: FPL - Exempt ST \$ 364,197.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,151.46
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,030.87
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992218 POWER PLANT: Performance Incentives \$ 46,070.95
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992220 POWER PLANT: BU - Workers Compensation \$ 790.30
Nuclear Division	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,917.22)
Nuclear Division	PSL Emergency Planning-00	UNUC.00000025.14.01	Emergency Preparedness	5750700 OUTSIDE SERVICES: Other \$ 12,750.00

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Nuclear Division	PSL Emergency Planning-00	UNUC.00000025.15.01	EP Hospital Physician	5750700 OUTSIDE SERVICES: Other \$ 7,140.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000025.21.01	EP Hospital Training	5750700 OUTSIDE SERVICES: Other \$ 8,160.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000025.22.01	EP Facility Maintenance	5750700 OUTSIDE SERVICES: Other \$ 22,205.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000026.05.18	Office Expenses-EP	5760300 OFFICE SUPPLIES \$ 869.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000026.07.01	Company Owned Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 13,464.00
Nuclear Division	PSL Emergency Planning-00	UNUC.00000026.29.01	ERF Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Nuclear Division	PSL Training-00	UNUC.00000024.03.13	Travel and Training-Training	5310000 EMPLOYEE WELFARE \$ 66,300.00
Nuclear Division	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,912.00
Nuclear Division	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,234.80
Nuclear Division	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.20
Nuclear Division	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 34.52
Nuclear Division	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.44)
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,742,431.00
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 146,947.00
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 827,163.15
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 323,915.82
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992218 POWER PLANT: Performance Incentives \$ 726,417.52
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 12,779.95
Nuclear Division	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (467,616.63)
Nuclear Division	PSL Training-00	UNUC.00000025.19.01	Vendor Training	5750700 OUTSIDE SERVICES: Other \$ 15,300.00
Nuclear Division	PSL Training-00	UNUC.00000025.25.01	Contracted Supplemental Staff	5750700 OUTSIDE SERVICES: Other \$ 280,051.00
Nuclear Division	PSL Training-00	UNUC.00000026.03.13	Materials and Supplies-Training	5400100 MATERIALS & SUPPLIES: General \$ 70,825.00
Nuclear Division	PSL Training-00	UNUC.00000026.05.13	Office Expenses-Training	5400100 MATERIALS & SUPPLIES: General \$ 18,826.00
Nuclear Division	PSL Training-00	UNUC.00000026.13.01	Simulator Services	5400100 MATERIALS & SUPPLIES: General \$ 110,435.00
Nuclear Division	PSL Plant Management-00	UNUC.00000024.01.01	Apprentice Program	5340000 EDUCATION AND TRAINING \$ 201,552.00
Nuclear Division	PSL Plant Management-00	UNUC.00000024.03.19	Travel and Training-Management	5310000 EMPLOYEE WELFARE \$ 81,600.00
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992200 POWER PLANT: FPL - Exempt ST \$ 1,412,087.00
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 171,383.00
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 222,398.36
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87,090.90
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992218 POWER PLANT: Performance Incentives \$ 178,629.04
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992220 POWER PLANT: BU - Workers Compensation \$ 3,436.13
Nuclear Division	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (125,727.53)
Nuclear Division	PSL Plant Management-00	UNUC.00000024.08.01	Employee Relocations	5310000 EMPLOYEE WELFARE \$ 612,000.00
Nuclear Division	PSL Plant Management-00	UNUC.00000024.14.01	Recruiting Expenses	5310000 EMPLOYEE WELFARE \$ 10,608.00
Nuclear Division	PSL Plant Management-00	UNUC.00000025.03.02	Vendor Services-Management	5750700 OUTSIDE SERVICES: Other \$ 70,360.00
Nuclear Division	PSL Plant Management-00	UNUC.00000025.24.01	Video Conference Equipment	5750700 OUTSIDE SERVICES: Other \$ 11,420.00
Nuclear Division	PSL Plant Management-00	UNUC.00000026.02.01	Gas and Diesel Expenses	5400100 MATERIALS & SUPPLIES: General \$ 63,648.00
Nuclear Division	PSL Plant Management-00	UNUC.00000026.03.19	Materials and Supplies-Management	5400100 MATERIALS & SUPPLIES: General \$ 42,742.00
Nuclear Division	PSL Plant Management-00	UNUC.00000026.05.19	Office Expenses-Management	5760300 OFFICE SUPPLIES \$ 9,047.00
Nuclear Division	PSL Plant Management-00	UNUC.00000026.08.01	Plant Ops Support	5400100 MATERIALS & SUPPLIES: General \$ 102,000.00
Nuclear Division	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5750700 OUTSIDE SERVICES: Other \$ 4,628,812.00
Nuclear Division	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 4,626,400.00
Nuclear Division	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 649,777.88
Nuclear Division	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 254,452.00
Nuclear Division	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 10,039.29
Nuclear Division	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (367,336.15)
Nuclear Division	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5750700 OUTSIDE SERVICES: Other \$ 22,733,382.00
Nuclear Division	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,917,137.00
Nuclear Division	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,673,761.89

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Nuclear Division	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 655,442.56
Nuclear Division	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,860.17
Nuclear Division	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (946,220.68)
Nuclear Division	PSL Plant Management-00	UNUC.00000093.01.02	PSL1-24 Fall 2011	5901000	RESERVES: Operating Expenses	\$ (10,075,424.00)
Nuclear Division	PSL Plant Management-00	UNUC.00000093.01.03	PSL1-25 Spring 2013	5901000	RESERVES: Operating Expenses	\$ (239,581.00)
Nuclear Division	PSL Plant Management-00	UNUC.00000095.01.02	PSL2-20 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (37,955,995.00)
Nuclear Division	PSL Plant Management-00	UNUC.00000541.01.01	INPO Visit Preparation-PSLC	5400100	MATERIALS & SUPPLIES: General	\$ (1,500,000.00)
Nuclear Division	PSL Plant Management-00	UNUC.00000738.01.01	PSL 1 Control Room Tracer Gas	5750700	OUTSIDE SERVICES: Other	\$ 335,000.00
Nuclear Division	PSL Plant Management-00	UNUC.00000739.01.01	PSL Critical Spares O&M	5400100	MATERIALS & SUPPLIES: General	\$ 700,000.00
Nuclear Division	PSL Plant Management-00	UNUC.00000740.01.01	PSL Post Japan Initiative	5750700	OUTSIDE SERVICES: Other	\$ 237,000.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.03.02	Travel and Training-Mech Maint	5310000	EMPLOYEE WELFARE	\$ 21,562.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 365,444.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,326.57
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,099.42
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 793.01
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,016.22)
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,010,485.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,145,549.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 864,614.99
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 338,581.89
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992218	POWER PLANT: Performance Incentives	\$ 127,826.34
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,358.58
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (488,789.11)
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000026.23.01	Gas Cylinder Demurrage	5400100	MATERIALS & SUPPLIES: General	\$ 28,214.00
Nuclear Division	PSL Mechanical Maintenance-00	UNUC.00000029.02.02	Non Outage Normal Ops-Mech Maint	5400100	MATERIALS & SUPPLIES: General	\$ 3,441,086.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.03.03	Travel and Training-I&C Maint	5310000	EMPLOYEE WELFARE	\$ 4,990.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 101,769.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,293.46
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,597.34
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.80
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,080.42)
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,009,764.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,817,944.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 678,051.57
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 265,523.97
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992218	POWER PLANT: Performance Incentives	\$ 127,735.13
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,476.11
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (383,320.00)
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000029.02.03	Non Outage Normal Ops-I&C Maint	5400100	MATERIALS & SUPPLIES: General	\$ 1,498,499.00
Nuclear Division	PSL Instrument and Controls-00	UNUC.00000029.03.01	Erdads System Service	5750700	OUTSIDE SERVICES: Other	\$ 128,597.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.03.04	Travel and Training-Elec Maint	5310000	EMPLOYEE WELFARE	\$ 8,160.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 160,119.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,488.75
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,806.55
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.49
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,713.42)
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,329.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,523,631.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 593,676.51
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 232,482.83

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Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992218	POWER PLANT: Performance Incentives	\$ 88,971.15
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,172.50
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (335,620.62)
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 96,978.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,620.52
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,333.79
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 210.40
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,700.04)
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000028.02.01	Elevator Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 48,960.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000028.03.01	Air Conditioning Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 255,000.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000029.02.04	Non Outage Normal Ops-Elec Maint	5400100	MATERIALS & SUPPLIES: General	\$ 1,014,069.00
Nuclear Division	PSL Electrical Maintenance-00	UNUC.00000029.04.01	Motor Repairs	5750700	OUTSIDE SERVICES: Other	\$ 115,317.00
Nuclear Division	PSL Health Physics-00	UNUC.00000024.03.08	Travel and Training-RP	5310000	EMPLOYEE WELFARE	\$ 3,570.00
Nuclear Division	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 191,760.00
Nuclear Division	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,932.68
Nuclear Division	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,546.80
Nuclear Division	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.10
Nuclear Division	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,225.72)
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,297,821.00
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 144,691.00
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,331,293.00
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 530,030.92
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 207,559.29
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992218	POWER PLANT: Performance Incentives	\$ 164,174.35
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,189.15
Nuclear Division	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (299,640.10)
Nuclear Division	PSL Health Physics-00	UNUC.00000025.03.03	Vendor Services-RP	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Nuclear Division	PSL Health Physics-00	UNUC.00000025.08.01	Radwaste Disposal	5750700	OUTSIDE SERVICES: Other	\$ 4,326,552.00
Nuclear Division	PSL Health Physics-00	UNUC.00000025.18.01	Dosimetry Services	5750700	OUTSIDE SERVICES: Other	\$ 52,020.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.03.08	Materials and Supplies-RP	5400100	MATERIALS & SUPPLIES: General	\$ 11,393.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.05.08	Office Expenses-RP	5760300	OFFICE SUPPLIES	\$ 1,089.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.19.01	Instruments and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 337,212.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.20.01	HP Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 66,300.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.21.01	Radiological Contamination	5400100	MATERIALS & SUPPLIES: General	\$ 8,670.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.26.01	Radioactive Sources	5400100	MATERIALS & SUPPLIES: General	\$ 25,500.00
Nuclear Division	PSL Health Physics-00	UNUC.00000026.31.01	Respiratory Support	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5310000	EMPLOYEE WELFARE	\$ 15,300.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 74,087.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,405.51
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,074.79
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.77
Nuclear Division	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,882.50)
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992200	POWER PLANT: FPL - Exempt ST	\$ 734,791.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,079,847.00
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992210	POWER PLANT: FPL - Funded Welfare	\$ 254,865.92
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 99,805.14
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992218	POWER PLANT: Performance Incentives	\$ 92,951.06
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,937.78
Nuclear Division	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,082.26)
Nuclear Division	PSL Chemistry-00	UNUC.00000025.03.04	Vendor Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 112,200.00

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Nuclear Division	PSL Chemistry-00	UNUC.00000025.04.01	Hazardous Material	5750700 OUTSIDE SERVICES: Other \$ 97,606.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.05.01	Professional Services	5750700 OUTSIDE SERVICES: Other \$ 78,489.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.11.01	Demineralized Water	5750700 OUTSIDE SERVICES: Other \$ 542,708.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.12.01	Lab Data Management	5750700 OUTSIDE SERVICES: Other \$ 18,870.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.13.01	Lab Equipment Repair	5750700 OUTSIDE SERVICES: Other \$ 10,465.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.17.01	Chemistry Mods	5750700 OUTSIDE SERVICES: Other \$ 5,100.00
Nuclear Division	PSL Chemistry-00	UNUC.00000025.23.01	Maintenance Contracts	5750700 OUTSIDE SERVICES: Other \$ 58,000.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.03.09	Materials and Supplies-Chem	5400100 MATERIALS & SUPPLIES: General \$ 566.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.03.09	Materials and Supplies-Chem	5401000 CHEMICALS \$ 208,274.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.05.09	Office Expenses-Chem	5760300 OFFICE SUPPLIES \$ 2,153.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.10.01	Gasses-Chem	5400100 MATERIALS & SUPPLIES: General \$ 14,280.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.11.01	Demineralizer Resins	5400100 MATERIALS & SUPPLIES: General \$ 341,326.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.12.01	Chemicals-Chem	5400100 MATERIALS & SUPPLIES: General \$ 173,400.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.17.01	Lab Equipment and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 81,600.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.18.01	Dionex Consumables	5400100 MATERIALS & SUPPLIES: General \$ 102,000.00
Nuclear Division	PSL Chemistry-00	UNUC.00000026.25.01	Chemicals Lab	5400100 MATERIALS & SUPPLIES: General \$ 40,800.00
Nuclear Division	PSL Chemistry-00	UNUC.00000028.05.01	PSL Service Water	5750700 OUTSIDE SERVICES: Other \$ 621,235.00
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992208 POWER PLANT: FPL - Other Labor \$ 34,578.00
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,856.51
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,901.79
Nuclear Division	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,745.48)
Nuclear Division	PSL Operations-00	UNUC.00000024.03.10	Travel and Training-Ops	5310000 EMPLOYEE WELFARE \$ 36,720.00
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 2,174,569.00
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 305,418.23
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 119,601.33
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 4,718.82
Nuclear Division	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (172,660.77)
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 6,023,676.00
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 66,932.00
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 9,023,308.00
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,122,749.50
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 831,265.39
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992218 POWER PLANT: Performance Incentives \$ 761,994.98
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 32,797.19
Nuclear Division	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,200,044.91)
Nuclear Division	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992208 POWER PLANT: FPL - Other Labor \$ 915,054.00
Nuclear Division	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,519.33
Nuclear Division	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,327.99
Nuclear Division	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,655.29)
Nuclear Division	PSL Operations-00	UNUC.00000024.07.01	Operator Uniforms	5400100 MATERIALS & SUPPLIES: General \$ 88,230.00
Nuclear Division	PSL Operations-00	UNUC.00000024.10.01	NOMS Quals	5750700 OUTSIDE SERVICES: Other \$ 22,448.00
Nuclear Division	PSL Operations-00	UNUC.00000026.01.01	Plant Labeling	5400100 MATERIALS & SUPPLIES: General \$ 21,131.00
Nuclear Division	PSL Operations-00	UNUC.00000026.03.10	Materials and Supplies-Ops	5400100 MATERIALS & SUPPLIES: General \$ 60,124.00
Nuclear Division	PSL Operations-00	UNUC.00000026.05.10	Office Expenses-Ops	5760300 OFFICE SUPPLIES \$ 2,847.00
Nuclear Division	PSL Operations-00	UNUC.00000026.06.01	Vendor Services	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Nuclear Division	PSL Operations-00	UNUC.00000026.10.02	Gasses-Ops	5400100 MATERIALS & SUPPLIES: General \$ 73,179.00
Nuclear Division	PSL Operations-00	UNUC.00000026.12.02	Chemicals-Ops	5400100 MATERIALS & SUPPLIES: General \$ 26,036.00
Nuclear Division	PSL Operations-00	UNUC.00000026.14.01	Aux Hypochlorite	5400100 MATERIALS & SUPPLIES: General \$ 522,075.00
Nuclear Division	PSL Operations-00	UNUC.00000026.16.01	Diesel Fuel for Emergency Diesel Gen	5400100 MATERIALS & SUPPLIES: General \$ 62,220.00
Nuclear Division	PSL Operations-00	UNUC.00000026.28.01	CTCS	5400100 MATERIALS & SUPPLIES: General \$ 36,298.00

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Nuclear Division	PSL Work Control-00	UNUC.00000024.03.11	Travel and Training-Work Control	5310000 EMPLOYEE WELFARE \$ 4,243.00
Nuclear Division	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992204 POWER PLANT: FPL - Exempt Overtime \$ 18,323.00
Nuclear Division	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,573.47
Nuclear Division	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,007.78
Nuclear Division	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992220 POWER PLANT: BU - Workers Compensation \$ 39.78
Nuclear Division	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,454.84)
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992200 POWER PLANT: FPL - Exempt ST \$ 2,769,833.00
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 66,205.00
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 398,321.55
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 155,982.12
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992218 POWER PLANT: Performance Incentives \$ 350,383.88
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992220 POWER PLANT: BU - Workers Compensation \$ 6,154.18
Nuclear Division	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (225,181.41)
Nuclear Division	PSL Work Control-00	UNUC.00000026.03.11	Materials and Supplies-Work Control	5400100 MATERIALS & SUPPLIES: General \$ 17,359.00
Nuclear Division	PSL Work Control-00	UNUC.00000026.05.11	Office Expenses-Work Control	5760300 OFFICE SUPPLIES \$ 4,446.00
Nuclear Division	PSL Plant Safety Activities-00	UNUC.00000024.03.14	Travel and Training-Safety	5310000 EMPLOYEE WELFARE \$ 10,200.00
Nuclear Division	PSL Plant Safety Activities-00	UNUC.00000025.09.01	Medical Facility	5750700 OUTSIDE SERVICES: Other \$ 417,000.00
Nuclear Division	PSL Plant Safety Activities-00	UNUC.00000026.04.01	Plant Safety Materials	5400100 MATERIALS & SUPPLIES: General \$ 61,200.00
Nuclear Division	PSL Licensing-00	UNUC.00000024.03.15	Travel and Training-Licensing	5310000 EMPLOYEE WELFARE \$ 11,220.00
Nuclear Division	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992204 POWER PLANT: FPL - Exempt Overtime \$ 20,400.00
Nuclear Division	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,865.19
Nuclear Division	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,122.00
Nuclear Division	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 44.28
Nuclear Division	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,619.76)
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 722,279.00
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 634,158.00
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 190,511.58
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 74,604.09
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 91,368.29
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 2,943.45
Nuclear Division	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (107,701.09)
Nuclear Division	PSL Licensing-00	UNUC.00000025.02.01	Fire Protection	5400100 MATERIALS & SUPPLIES: General \$ 73,440.00
Nuclear Division	PSL Licensing-00	UNUC.00000025.03.06	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 60,400.00
Nuclear Division	PSL Licensing-00	UNUC.00000026.03.15	Materials and Supplies-Licensing	5400100 MATERIALS & SUPPLIES: General \$ 14,249.00
Nuclear Division	PSL Licensing-00	UNUC.00000026.05.15	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 32,566.00
Nuclear Division	PSL Licensing-00	UNUC.00000026.15.01	Copier Rental	5400100 MATERIALS & SUPPLIES: General \$ 324,360.00
Nuclear Division	PSL Licensing-00	UNUC.00000027.01.01	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,976,859.00
Nuclear Division	PSL Licensing-00	UNUC.00000027.02.01	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 212,929.00
Nuclear Division	PSL Licensing-00	UNUC.00000027.04.01	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 470,769.00
Nuclear Division	PSL Licensing-00	UNUC.00000027.05.01	Licensing Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,547,602.00
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.03.06	Travel and Training-Maint Support	5310000 EMPLOYEE WELFARE \$ 2,652.00
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 15,300.00
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,148.90
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 841.50
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 33.20
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,214.80)
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992200 POWER PLANT: FPL - Exempt ST \$ 503,651.00
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,761.00
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,007.62
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,547.70

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Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992218	POWER PLANT: Performance Incentives	\$ 63,711.84
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,205.28
Nuclear Division	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,099.72)
Nuclear Division	PSL Maintenance Support-00	UNUC.00000025.10.01	Land Utilization	5750700	OUTSIDE SERVICES: Other	\$ 803,344.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.03.07	Travel and Training-Maint Prog	5310000	EMPLOYEE WELFARE	\$ 6,216.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 37,257.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,232.78
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,049.14
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.89
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,958.17)
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,868,288.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,356.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992210	POWER PLANT: FPL - Funded Welfare	\$ 408,519.06
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159,975.45
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992218	POWER PLANT: Performance Incentives	\$ 362,838.45
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,311.75
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (230,946.35)
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000026.03.07	Materials and Supplies-Maint Prog	5400100	MATERIALS & SUPPLIES: General	\$ 17,099.00
Nuclear Division	PSL Maintenance Programs-00	UNUC.00000026.05.07	Office Expenses-Maint Prog	5400100	MATERIALS & SUPPLIES: General	\$ 3,573.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000026.03.01	Materials and Supplies-Maint Mgr	5400100	MATERIALS & SUPPLIES: General	\$ 33,895.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000026.05.01	Office Expenses-Maint Mgr	5400100	MATERIALS & SUPPLIES: General	\$ 941.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000026.22.01	Site Vehicle Fleet	5400100	MATERIALS & SUPPLIES: General	\$ 250,194.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000026.27.01	Dormant Material Writeoff	5400100	MATERIALS & SUPPLIES: General	\$ 477,360.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000029.06.01	Repair Inventoried Equipment	5750700	OUTSIDE SERVICES: Other	\$ 425,646.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000029.07.01	Non Outage Vendor Support	5750700	OUTSIDE SERVICES: Other	\$ 539,202.00
Nuclear Division	PSL Maintenance Manager-00	UNUC.00000029.08.01	Major Equipment Overhauls	5750700	OUTSIDE SERVICES: Other	\$ 713,636.00
Nuclear Division	PSL Project Management-00	UNUC.00000024.03.05	Travel and Training-Proj Mngmnt	5310000	EMPLOYEE WELFARE	\$ 5,100.00
Nuclear Division	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 214,257.00
Nuclear Division	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,092.38
Nuclear Division	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,784.14
Nuclear Division	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992220	POWER PLANT: BU - Workers Compensation	\$ 464.90
Nuclear Division	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,011.97)
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992200	POWER PLANT: FPL - Exempt ST	\$ 572,534.00
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,978.00
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,190,709.00
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 255,790.49
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 100,167.19
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992218	POWER PLANT: Performance Incentives	\$ 72,425.54
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,952.05
Nuclear Division	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,604.95)
Nuclear Division	PSL Project Management-00	UNUC.00000025.01.01	Portolet Service	5750700	OUTSIDE SERVICES: Other	\$ 16,973.00
Nuclear Division	PSL Project Management-00	UNUC.00000025.07.01	Trash Removal	5750700	OUTSIDE SERVICES: Other	\$ 123,420.00
Nuclear Division	PSL Project Management-00	UNUC.00000026.09.01	Tooling Purchases and Repairs	5400100	MATERIALS & SUPPLIES: General	\$ 175,104.00
Nuclear Division	PSL Project Management-00	UNUC.00000028.04.01	Janitorial Services	5750700	OUTSIDE SERVICES: Other	\$ 687,480.00
Nuclear Division	PSL Project Management-00	UNUC.00000028.07.01	Building Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 266,101.00
Nuclear Division	PSL Project Management-00	UNUC.00000029.02.05	Non Outage Normal Ops-Proj Mngmnt	5400100	MATERIALS & SUPPLIES: General	\$ 287,968.00
Nuclear Division	PSL Project Management-00	UNUC.00000029.05.01	Equipment Repairs	5401730	VEHICLE: Other Expenses	\$ 192,158.00
Nuclear Division	PSL Project Management-00	UNUC.00000029.09.01	Material Cond of Buildings	5750700	OUTSIDE SERVICES: Other	\$ 1,204,000.00
Nuclear Division	PSL Project Management-00	UNUC.00000029.10.01	Non Outage XCI	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 51,000.00
Nuclear Division	PSL Project Management-00	UNUC.00000029.12.01	NPS Insulation and Lagging	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 102,000.00

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Nuclear Division	PSL Project Management-00	UNUC.00000029.13.01	NPS Scaffolding	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 171,392.00
Nuclear Division	PSL Project Management-00	UNUC.00000029.14.01	NPS Non Manual Staff	5751600	OUTSIDE SVCS: Contractor Non-Manual Labo	\$ 170,340.00
Nuclear Division	PSL Resource Control-00	UNUC.00000024.03.12	Travel and Training-Business	5310000	EMPLOYEE WELFARE	\$ 775.00
Nuclear Division	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,655.00
Nuclear Division	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992210	POWER PLANT: FPL - Funded Welfare	\$ 372.89
Nuclear Division	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 146.04
Nuclear Division	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.74
Nuclear Division	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (210.80)
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992200	POWER PLANT: FPL - Exempt ST	\$ 522,600.00
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 220,639.00
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992210	POWER PLANT: FPL - Funded Welfare	\$ 104,387.92
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,878.19
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992218	POWER PLANT: Performance Incentives	\$ 66,108.90
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,612.84
Nuclear Division	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,013.18)
Nuclear Division	PSL Resource Control-00	UNUC.00000024.11.01	Common Room Water	5400100	MATERIALS & SUPPLIES: General	\$ 51,000.00
Nuclear Division	PSL Resource Control-00	UNUC.00000024.12.01	Coffee Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 61,200.00
Nuclear Division	PSL Resource Control-00	UNUC.00000026.05.12	Office Expenses-Business	5760300	OFFICE SUPPLIES	\$ 8,256.00
Nuclear Division	PSL Resource Control-00	UNUC.00000026.24.01	SSB Common Room Paper	5400100	MATERIALS & SUPPLIES: General	\$ 61,861.00
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.03.16	Travel and Training-PID	5310000	EMPLOYEE WELFARE	\$ 77,508.00
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,533.00
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 215.32
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84.32
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.31
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121.74)
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,394,636.00
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 62,170.00
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 204,608.40
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 80,124.37
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992218	POWER PLANT: Performance Incentives	\$ 176,421.44
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,161.25
Nuclear Division	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (115,670.39)
Nuclear Division	PSL Performance Improvement-00	UNUC.00000026.03.16	Materials and Supplies-PID	5400100	MATERIALS & SUPPLIES: General	\$ 9,299.00
Nuclear Division	PSL Performance Improvement-00	UNUC.00000026.05.16	Office Expenses-PID	5760300	OFFICE SUPPLIES	\$ 907.00
Nuclear Division	PTN Outage Reserve Reversal	UNUC.00000097.01.02	PTN3-26 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (34,216,117.00)
Nuclear Division	PTN Outage Reserve Reversal	UNUC.00000097.01.03	PTN3-27 Fall 2013	5901000	RESERVES: Operating Expenses	\$ (65,000.00)
Nuclear Division	PTN Outage Reserve Reversal	UNUC.00000099.01.02	PTN4-27 Fall 2012	5901000	RESERVES: Operating Expenses	\$ (33,040,464.00)
Nuclear Division	PTN Projects-00	UNUC.00000305.01.01	PTN UC DME Allocation	5750700	OUTSIDE SERVICES: Other	\$ 61,551.00
Nuclear Division	PTN Projects-00	UNUC.00000308.01.01	PTN UB Tendon Surveillance	5750700	OUTSIDE SERVICES: Other	\$ 1,405,500.00
Nuclear Division	PTN Projects-00	UNUC.00000312.01.01	PTNU4 Generator Cab	5750700	OUTSIDE SERVICES: Other	\$ 580,000.00
Nuclear Division	PTN Projects-00	UNUC.00000512.01.02	PTN ISFSI Loading Campaign Reimb	5750700	OUTSIDE SERVICES: Other	\$ 773,992.00
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,900,000.00
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 407,305.00
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159,500.04
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992218	POWER PLANT: Performance Incentives	\$ 366,850.04
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,293.04
Nuclear Division	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (230,260.00)
Nuclear Division	PTN Projects-00	UNUC.00000704.01.01	PTN U3/4 RPR CIRC WTR PIPE UNDR AUX BLDG	5750700	OUTSIDE SERVICES: Other	\$ 250,000.00
Nuclear Division	PTN Projects-00	UNUC.00000705.01.01	PTN STRUCL INSP RPR AUX BLDG CNCRT WALL	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 32,640.00

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Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,584.29
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,795.20
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.83
Nuclear Division	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,591.62)
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 32,640.00
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,584.29
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,795.20
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.83
Nuclear Division	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,591.62)
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,559,300.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992208	POWER PLANT: FPL - Other Labor	\$ 561,500.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 866,997.92
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 339,515.00
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992218	POWER PLANT: Performance Incentives	\$ 703,251.45
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,176.99
Nuclear Division	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (490,136.20)
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 30,000.00
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,213.50
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,650.00
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 65.10
Nuclear Division	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,382.00)
Nuclear Division	PTN Training-00	UNUC.00000327.01.02	Apprentice Program-Training	5400100	MATERIALS & SUPPLIES: General	\$ 10,000.00
Nuclear Division	PTN Training-00	UNUC.00000327.01.40	Per Exp-Non Travel-Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,500.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.11	Materials and Supplies-Training	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.26	Office Expenses-Training	5760300	OFFICE SUPPLIES	\$ 39,700.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.40	Simulator Support	5400100	MATERIALS & SUPPLIES: General	\$ 102,000.00
Nuclear Division	PTN Training-00	UNUC.00000333.01.60	Training Materials	5400100	MATERIALS & SUPPLIES: General	\$ 35,000.00
Nuclear Division	PTN Management-00	UNUC.00000323.01.73	U3 Other Station Contracts-Management	5750700	OUTSIDE SERVICES: Other	\$ 147,900.00
Nuclear Division	PTN Management-00	UNUC.00000324.01.73	U4 Other Station Contracts-Management	5750700	OUTSIDE SERVICES: Other	\$ 126,000.00
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 11,220.00
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.85
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.10
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.35
Nuclear Division	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.87)
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5240000	Employee Incentives	\$ 120,000.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 80,000.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 600,300.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992208	POWER PLANT: FPL - Other Labor	\$ 70,400.00
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,767.38
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,159.50
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992218	POWER PLANT: Performance Incentives	\$ 75,937.95
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,415.96
Nuclear Division	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,750.26)
Nuclear Division	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Nuclear Division	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 702.30
Nuclear Division	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 275.00
Nuclear Division	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.90
Nuclear Division	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (397.00)

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Nuclear Division	PTN Management-00	UNUC.00000327.01.05	Travel & Training-Management	5600500 BUSINESS TRAVEL: Misc Expenses \$ 200,000.00
Nuclear Division	PTN Management-00	UNUC.00000327.01.08	Relocation Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 410,000.00
Nuclear Division	PTN Management-00	UNUC.00000327.01.11	Recruiting Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,500.00
Nuclear Division	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 226,200.00
Nuclear Division	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,769.79
Nuclear Division	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,441.00
Nuclear Division	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992220 POWER PLANT: BU - Workers Compensation \$ 490.85
Nuclear Division	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,960.28)
Nuclear Division	PTN Management-00	UNUC.00000327.01.37	Per Exp-Non Travel-Management	5600500 BUSINESS TRAVEL: Misc Expenses \$ 20,000.00
Nuclear Division	PTN Management-00	UNUC.00000333.01.37	Operations Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 114,000.00
Nuclear Division	PTN Management-00	UNUC.00000333.01.38	M&S Sales Tax Audit	5400100 MATERIALS & SUPPLIES: General \$ (100,000.00)
Nuclear Division	PTN Management-00	UNUC.00000333.01.38	M&S Sales Tax Audit	5800000 OTHER EXPENSE \$ (1,500,000.00)
Nuclear Division	PTN Management-00	UNUC.00000333.01.41	Communication Media	5400100 MATERIALS & SUPPLIES: General \$ 18,000.00
Nuclear Division	PTN Management-00	UNUC.00000333.01.43	Shelf Life Material	5400100 MATERIALS & SUPPLIES: General \$ 100,000.00
Nuclear Division	PTN Management-00	UNUC.00000333.01.44	Dormant Material Expense	5400100 MATERIALS & SUPPLIES: General \$ 256,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 598,740.00
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,093.03
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,930.70
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 1,299.27
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,539.96)
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.26	U3 Materials-RP	5400100 MATERIALS & SUPPLIES: General \$ 700,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.49	U3 Contracted Services-RP	5750700 OUTSIDE SERVICES: Other \$ 85,729.00
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.64	U3 Rentals-RP	5400100 MATERIALS & SUPPLIES: General \$ 5,358.00
Nuclear Division	PTN Health Physics-00	UNUC.00000323.01.78	U3 RP Contract Technicians	5750700 OUTSIDE SERVICES: Other \$ 1,836,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 399,995.00
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,179.30
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,999.72
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992220 POWER PLANT: BU - Workers Compensation \$ 867.99
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,759.60)
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.26	U4 Materials-RP	5400100 MATERIALS & SUPPLIES: General \$ 450,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.49	U4 Contracted Services-RP	5750700 OUTSIDE SERVICES: Other \$ 57,129.00
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.64	U4 Rentals-RP	5400100 MATERIALS & SUPPLIES: General \$ 5,358.00
Nuclear Division	PTN Health Physics-00	UNUC.00000324.01.78	U4 RP Contract Technicians	5750700 OUTSIDE SERVICES: Other \$ 1,600,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992200 POWER PLANT: FPL - Exempt ST \$ 1,274,600.00
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 130,500.00
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,414,100.00
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992208 POWER PLANT: FPL - Other Labor \$ 230,800.00
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992210 POWER PLANT: FPL - Funded Welfare \$ 568,822.55
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 222,750.00
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992218 POWER PLANT: Performance Incentives \$ 161,236.90
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992220 POWER PLANT: BU - Workers Compensation \$ 8,287.67
Nuclear Division	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (321,570.00)
Nuclear Division	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 278,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,045.14
Nuclear Division	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,290.00
Nuclear Division	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992220 POWER PLANT: BU - Workers Compensation \$ 603.30
Nuclear Division	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,073.20)
Nuclear Division	PTN Health Physics-00	UNUC.00000328.01.08	Maint Agreements-Rad Prot	5750700 OUTSIDE SERVICES: Other \$ 24,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000328.01.13	Vendor Services-Rad Prot	5750700 OUTSIDE SERVICES: Other \$ 51,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000328.01.24	Radwaste	5750700 OUTSIDE SERVICES: Other \$ 2,423,000.00

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Nuclear Division	PTN Health Physics-00	UNUC.00000328.01.28	Dosimetry Services	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000333.01.08	Materials and Supplies-RP	5400100	MATERIALS & SUPPLIES: General	\$ 150,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000333.01.16	Office Expenses-RP	5400100	MATERIALS & SUPPLIES: General	\$ 10,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000333.01.49	Non Capital Instruments-RP	5400100	MATERIALS & SUPPLIES: General	\$ 85,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000333.01.51	Orex Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 65,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000333.01.59	Cross Check Samples	5750700	OUTSIDE SERVICES: Other	\$ 37,000.00
Nuclear Division	PTN Health Physics-00	UNUC.00000334.01.03	Equipment Calibrations-RP	5750700	OUTSIDE SERVICES: Other	\$ 130,000.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 25,500.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,581.48
Nuclear Division	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,402.50
Nuclear Division	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.34
Nuclear Division	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,024.70)
Nuclear Division	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 25,500.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,581.48
Nuclear Division	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,402.50
Nuclear Division	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.33
Nuclear Division	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,024.70)
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992200	POWER PLANT: FPL - Exempt ST	\$ 830,900.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 78,300.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992208	POWER PLANT: FPL - Other Labor	\$ 100,300.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992210	POWER PLANT: FPL - Funded Welfare	\$ 141,784.36
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,522.50
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992218	POWER PLANT: Performance Incentives	\$ 105,108.85
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,973.00
Nuclear Division	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,154.30)
Nuclear Division	PTN Performance Improvement-00	UNUC.00000333.01.24	Office Expenses-PID	5760300	OFFICE SUPPLIES	\$ 20,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 191,760.00
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,932.70
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,546.80
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.12
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,225.75)
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.25	U3 Materials-Chemistry	5400100	MATERIALS & SUPPLIES: General	\$ 45,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000323.01.48	U3 Contracted Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 100,731.00
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 140,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,663.00
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,700.00
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 303.80
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,116.00)
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.25	U4 Materials-Chemistry	5400100	MATERIALS & SUPPLIES: General	\$ 45,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000324.01.48	U4 Contracted Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 100,731.00
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992200	POWER PLANT: FPL - Exempt ST	\$ 726,500.00
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,039,700.00
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992208	POWER PLANT: FPL - Other Labor	\$ 208,900.00
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 277,402.83
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 108,630.50
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992218	POWER PLANT: Performance Incentives	\$ 91,902.25
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,832.66
Nuclear Division	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (156,822.94)
Nuclear Division	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 128,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,977.60

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Nuclear Division	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,040.00
Nuclear Division	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.76
Nuclear Division	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,163.20)
Nuclear Division	PTN Chemistry-00	UNUC.00000328.01.06	Maint Agreements-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 236,956.00
Nuclear Division	PTN Chemistry-00	UNUC.00000328.01.12	Vendor Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 1,291,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000329.01.01	Raw Water	5500800	UTILITIES: General	\$ 1,400,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000333.01.07	Materials and Supplies-Chem	5400100	MATERIALS & SUPPLIES: General	\$ 98,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000333.01.15	Office Expenses-Chem	5760300	OFFICE SUPPLIES	\$ 5,700.00
Nuclear Division	PTN Chemistry-00	UNUC.00000333.01.39	Resin	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000333.01.58	Chemicals	5400100	MATERIALS & SUPPLIES: General	\$ 317,000.00
Nuclear Division	PTN Chemistry-00	UNUC.00000334.01.02	Equipment Calibrations-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 22,000.00
Nuclear Division	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 485,000.00
Nuclear Division	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,131,700.00
Nuclear Division	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227,065.52
Nuclear Division	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,918.50
Nuclear Division	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,508.24
Nuclear Division	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128,365.98)
Nuclear Division	PTN Operations-00	UNUC.00000323.01.27	U3 Materials-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Nuclear Division	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 341,000.00
Nuclear Division	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 795,700.00
Nuclear Division	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,649.52
Nuclear Division	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,518.50
Nuclear Division	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,466.64
Nuclear Division	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,253.98)
Nuclear Division	PTN Operations-00	UNUC.00000324.01.27	U4 Materials-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,868,500.00
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 105,600.00
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 10,727,300.00
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992208	POWER PLANT: FPL - Other Labor	\$ 1,127,800.00
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,644,561.22
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,035,606.00
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992218	POWER PLANT: Performance Incentives	\$ 868,865.25
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 38,412.06
Nuclear Division	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,495,038.48)
Nuclear Division	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,200,000.00
Nuclear Division	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 168,540.00
Nuclear Division	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,000.00
Nuclear Division	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,604.00
Nuclear Division	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (95,280.00)
Nuclear Division	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992208	POWER PLANT: FPL - Other Labor	\$ 693,333.00
Nuclear Division	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,378.62
Nuclear Division	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,133.32
Nuclear Division	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,050.64)
Nuclear Division	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992208	POWER PLANT: FPL - Other Labor	\$ 45,000.00
Nuclear Division	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,320.28
Nuclear Division	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,475.00
Nuclear Division	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,573.00)
Nuclear Division	PTN Operations-00	UNUC.00000327.01.07	Operator Uniforms	5310000	EMPLOYEE WELFARE	\$ 60,000.00
Nuclear Division	PTN Operations-00	UNUC.00000327.01.12	Personnel Exp-Non Travel	5310000	EMPLOYEE WELFARE	\$ 20,000.00
Nuclear Division	PTN Operations-00	UNUC.00000328.01.09	Maint Agreements-Ops	5750700	OUTSIDE SERVICES: Other	\$ 16,859.00

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Nuclear Division	PTN Operations-00	UNUC.00000328.01.16	Vendor Services-Ops	5750700	OUTSIDE SERVICES: Other	\$ 1,000.00
Nuclear Division	PTN Operations-00	UNUC.00000333.01.09	Materials and Supplies-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Nuclear Division	PTN Operations-00	UNUC.00000333.01.17	Office Expenses-Ops	5760300	OFFICE SUPPLIES	\$ 23,000.00
Nuclear Division	PTN Operations-00	UNUC.00000333.01.52	Amertap Balls	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Nuclear Division	PTN Operations-00	UNUC.00000333.01.54	Boric Acid	5400100	MATERIALS & SUPPLIES: General	\$ 18,000.00
Nuclear Division	PTN Operations-00	UNUC.00000333.01.55	Plant Labeling	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Nuclear Division	PTN Operations-00	UNUC.00000333.01.63	Plant Gasses	5400100	MATERIALS & SUPPLIES: General	\$ 95,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5300800	APPLIED EMPLOYEE BENEFITS	\$ 11,582.65
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 196.89
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,800.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992208	POWER PLANT: FPL - Other Labor	\$ 31,200.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,039.51
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,071.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992218	POWER PLANT: Performance Incentives	\$ 26,413.20
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.37
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,200.68)
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000328.01.07	Maint Agreements-Emerg Prep	5750700	OUTSIDE SERVICES: Other	\$ 10,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000328.01.27	Emerg Prep	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 25,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000328.01.27	Emerg Prep	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000333.01.21	Office Expenses-EP	5760300	OFFICE SUPPLIES	\$ 5,200.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000333.01.36	Company Vehicles-EP	5401700	VEHICLE: Utilization Charges	\$ 10,920.00
Nuclear Division	PTN Emergency Preparedness-00	UNUC.00000333.01.53	EP Facilities	5750700	OUTSIDE SERVICES: Other	\$ 21,280.00
Nuclear Division	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,240.00
Nuclear Division	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,719.12
Nuclear Division	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 673.20
Nuclear Division	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.55
Nuclear Division	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (971.85)
Nuclear Division	PTN Security-00	UNUC.00000323.01.40	U3 Materials-Security	5400100	MATERIALS & SUPPLIES: General	\$ 13,658.00
Nuclear Division	PTN Security-00	UNUC.00000323.01.70	U3 Other Station Contracts-Security	5750700	OUTSIDE SERVICES: Other	\$ 306,000.00
Nuclear Division	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,240.00
Nuclear Division	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,719.12
Nuclear Division	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 673.20
Nuclear Division	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.55
Nuclear Division	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (971.85)
Nuclear Division	PTN Security-00	UNUC.00000324.01.40	U4 Materials-Security	5400100	MATERIALS & SUPPLIES: General	\$ 13,658.00
Nuclear Division	PTN Security-00	UNUC.00000324.01.70	U4 Other Station Contracts-Security	5750700	OUTSIDE SERVICES: Other	\$ 306,000.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 267,120.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,517.01
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,691.60
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992220	POWER PLANT: BU - Workers Compensation	\$ 579.65
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,209.33)
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 246,100.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,564.75
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,535.50
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992220	POWER PLANT: BU - Workers Compensation	\$ 534.04
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,540.34)
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,000.00
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,106.74
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.00

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Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992220 POWER PLANT: BU - Workers Compensation \$ 32.54
Nuclear Division	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.00)
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.84
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.11
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992200 POWER PLANT: FPL - Exempt ST \$ 674,300.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,800.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 213,100.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992208 POWER PLANT: FPL - Other Labor \$ 80,100.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,301.15
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,116.50
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992218 POWER PLANT: Performance Incentives \$ 85,298.95
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992220 POWER PLANT: BU - Workers Compensation \$ 2,040.22
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,011.82)
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,600.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992210 POWER PLANT: FPL - Funded Welfare \$ 224.72
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992220 POWER PLANT: BU - Workers Compensation \$ 3.50
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127.01)
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000327.01.06	Daycare Operations	5750700 OUTSIDE SERVICES: Other \$ 172,571.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000327.01.09	Plant Coffee Supply	5600500 BUSINESS TRAVEL: Misc Expenses \$ 45,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000328.01.03	Plant Copy Costs	5440100 RENT EXPENSE: Non Facility \$ 380,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000328.01.04	Telecommunications	5500500 CELLULAR TELEPHONE AND PAGERS \$ 40,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000332.01.06	PTN LICENSES & PERMITS	5620100 LICENSES PERMITS & FEES: Local County \$ 14,000.00
Nuclear Division	PTN Business Systems Summary-00	UNUC.00000333.01.14	Office Expenses-Bus Sys	5760300 OFFICE SUPPLIES \$ 15,000.00
Nuclear Division	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 70,380.00
Nuclear Division	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,884.87
Nuclear Division	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,870.90
Nuclear Division	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992220 POWER PLANT: BU - Workers Compensation \$ 152.72
Nuclear Division	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,588.17)
Nuclear Division	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 70,380.00
Nuclear Division	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,884.87
Nuclear Division	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,870.90
Nuclear Division	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992220 POWER PLANT: BU - Workers Compensation \$ 152.72
Nuclear Division	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,588.17)
Nuclear Division	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 55,080.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,735.98
Nuclear Division	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,029.40
Nuclear Division	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992220 POWER PLANT: BU - Workers Compensation \$ 119.52
Nuclear Division	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,373.34)
Nuclear Division	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 45,080.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,331.48
Nuclear Division	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,479.40

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Nuclear Division	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.82
Nuclear Division	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,579.35)
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992200	POWER PLANT: FPL - Exempt ST	\$ 182,700.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 482,700.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992208	POWER PLANT: FPL - Other Labor	\$ 27,200.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,275.68
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,093.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992218	POWER PLANT: Performance Incentives	\$ 23,111.55
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,443.92
Nuclear Division	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,992.44)
Nuclear Division	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 40,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,618.01
Nuclear Division	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,200.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.81
Nuclear Division	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,176.00)
Nuclear Division	PTN Fire Protection-00	UNUC.00000328.01.10	Fire Academy	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000328.01.11	Fire Protection	5750700	OUTSIDE SERVICES: Other	\$ 88,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000333.01.10	Materials and Supplies-FP	5400100	MATERIALS & SUPPLIES: General	\$ 28,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000333.01.18	Office Expenses-FP	5760300	OFFICE SUPPLIES	\$ 3,000.00
Nuclear Division	PTN Fire Protection-00	UNUC.00000333.01.34	Company Vehicles-FP	5401700	VEHICLE: Utilization Charges	\$ 3,600.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,297.76
Nuclear Division	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.02
Nuclear Division	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Nuclear Division	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Nuclear Division	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,297.76
Nuclear Division	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.02
Nuclear Division	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Nuclear Division	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,900.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 413,300.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992208	POWER PLANT: FPL - Other Labor	\$ 70,800.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,983.62
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,545.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992218	POWER PLANT: Performance Incentives	\$ 29,714.85
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,406.63
Nuclear Division	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,088.60)
Nuclear Division	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.34
Nuclear Division	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.02
Nuclear Division	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.51
Nuclear Division	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Nuclear Division	PTN Plant Change Control-00	UNUC.00000328.01.18	Vendor Services-Plt Chg Ctrl	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Nuclear Division	PTN Plant Change Control-00	UNUC.00000333.01.25	Office Expenses-PCC	5760300	OFFICE SUPPLIES	\$ 15,000.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 55,080.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,735.99
Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,029.40
Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992220	POWER PLANT: BU - Workers Compensation	\$ 119.53
Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,373.35)

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Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.37	U3 Materials-CSI	5400100 MATERIALS & SUPPLIES: General \$ 3,500.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000323.01.75	U3 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 950,844.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992204 POWER PLANT: FPL - Exempt Overtime \$ 46,800.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,573.06
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,574.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992220 POWER PLANT: BU - Workers Compensation \$ 101.56
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,715.92)
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.37	U4 Materials-CSI	5400100 MATERIALS & SUPPLIES: General \$ 3,500.00
Nuclear Division	PTN CSI Engineering-00	UNUC.00000324.01.75	U4 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 950,844.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.89	U3 Materials - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 3,284,276.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.90	U3 Valve Maintenance Contractor	5750700 OUTSIDE SERVICES: Other \$ 3,059,100.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.91	U3 Contracted Services - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 1,441,245.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,767,260.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 388,661.67
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 152,199.31
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 6,004.95
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219,720.45)
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.94	U3 Rentals - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 361,842.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.95	U3 Other Station Contracts - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 6,862,920.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.96	U3 Other Maint Activities	5750700 OUTSIDE SERVICES: Other \$ 280,640.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000323.01.97	U3 Williams Support	5750700 OUTSIDE SERVICES: Other \$ 355,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.90	U4 Rentals - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.92	U4 Valve Maintenance Contractor	5750700 OUTSIDE SERVICES: Other \$ 1,729,550.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.93	U4 Contracted Services - Maintenance	5750700 OUTSIDE SERVICES: Other \$ 1,341,245.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.94	U4 Materials - Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 3,146,883.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5750700 OUTSIDE SERVICES: Other \$ 7,022,920.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,352,171.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 330,362.42
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 129,369.41
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 5,104.22
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (186,762.38)
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.96	U4 Other Maint Activities	5750700 OUTSIDE SERVICES: Other \$ 202,094.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000324.01.97	U4 Williams Support	5750700 OUTSIDE SERVICES: Other \$ 355,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992200 POWER PLANT: FPL - Exempt ST \$ 6,929,700.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 104,400.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 14,405,300.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992208 POWER PLANT: FPL - Other Labor \$ 1,151,100.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,172,835.77
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,242,477.50
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992218 POWER PLANT: Performance Incentives \$ 876,607.05
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 46,523.50
Nuclear Division	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,793,685.70)
Nuclear Division	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,810,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 254,214.52
Nuclear Division	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 99,550.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992220 POWER PLANT: BU - Workers Compensation \$ 3,927.72
Nuclear Division	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (143,714.00)
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00

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Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.80
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,176.00)
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 105,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,747.28
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,775.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 227.88
Nuclear Division	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,337.00)
Nuclear Division	PTN Maintenance Support-00	UNUC.00000328.01.01	Sewage Treatment Plant	5750700	OUTSIDE SERVICES: Other	\$ 150,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000328.01.05	Portolet Service	5750700	OUTSIDE SERVICES: Other	\$ 16,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000328.01.15	Vendor Services-Maint Sprt	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000328.01.21	Laundry Service	5750700	OUTSIDE SERVICES: Other	\$ 9,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000328.01.23	Trash Removal	5750700	OUTSIDE SERVICES: Other	\$ 140,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000328.01.26	Land Utilization	5750700	OUTSIDE SERVICES: Other	\$ 485,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000329.01.02	Plumbing Repairs	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000329.01.03	Elevator Maint	5750700	OUTSIDE SERVICES: Other	\$ 35,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000329.01.04	A/C Maint	5750700	OUTSIDE SERVICES: Other	\$ 211,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000329.01.05	Janitorial Services	5751000	OUTSIDE SERVICES: Building Services	\$ 785,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000329.01.06	Cafeteria Maint	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000329.01.07	Building Maint	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.06	Materials and Supplies-Maint Suppt	5400100	MATERIALS & SUPPLIES: General	\$ 415,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.29	Tools/Tool Room	5400100	MATERIALS & SUPPLIES: General	\$ 355,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.33	Company Vehicles-Maint Suppt	5401700	VEHICLE: Utilization Charges	\$ 305,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.57	Gas/Diesel Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 305,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.66	Tide Me Over Meals	5400100	MATERIALS & SUPPLIES: General	\$ 3,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.67	EDG Diesel Fuel - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 110,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.69	Material Write Off - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 316,400.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000333.01.70	Office Expenses - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.27	Leak Repairs - Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 100,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.28	Repair Inventory Equipment - Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 318,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.29	PWO Materials	5400100	MATERIALS & SUPPLIES: General	\$ 3,750,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.30	Equipment Calibrations - Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 250,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.31	Security Equipment Repairs	5751000	OUTSIDE SERVICES: Building Services	\$ 140,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.32	Non-Outage Vendor Support	5750700	OUTSIDE SERVICES: Other	\$ 246,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.33	Insulation and Lagging	5750700	OUTSIDE SERVICES: Other	\$ 125,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.34	Scaffold Support	5750700	OUTSIDE SERVICES: Other	\$ 575,000.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.35	Non-Manual Support	5750700	OUTSIDE SERVICES: Other	\$ 36,100.00
Nuclear Division	PTN Maintenance Support-00	UNUC.00000334.01.36	Supplemental Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 180,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000317.01.01	PTN U3 Buried Piping Exa	5750700	OUTSIDE SERVICES: Other	\$ 300,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000318.01.01	PTN U4 Buried Piping Exa	5750700	OUTSIDE SERVICES: Other	\$ 400,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000323.01.66	U3 S/G Services ECT	5750700	OUTSIDE SERVICES: Other	\$ 893,109.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000323.01.77	U3 Capital Indirect Cost	5750700	OUTSIDE SERVICES: Other	\$ (2,100,000.00)
Nuclear Division	PTN Plant Modifications-00	UNUC.00000323.01.79	U3 Non-Recurring	5750700	OUTSIDE SERVICES: Other	\$ 923,700.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000324.01.66	U4 S/G Services ECT	5750700	OUTSIDE SERVICES: Other	\$ 6,061,782.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000324.01.77	U4 Capital Indirect Cost	5750700	OUTSIDE SERVICES: Other	\$ (1,400,000.00)
Nuclear Division	PTN Plant Modifications-00	UNUC.00000324.01.79	U4 Non-Recurring	5750700	OUTSIDE SERVICES: Other	\$ 999,042.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000334.01.01	Thermolag Repairs	5750700	OUTSIDE SERVICES: Other	\$ 515,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000334.01.20	Major Equipment Overhauls	5750700	OUTSIDE SERVICES: Other	\$ 600,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000334.01.21	EDG CMM's	5750700	OUTSIDE SERVICES: Other	\$ 1,645,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000334.01.22	Breaker Overhauls	5750700	OUTSIDE SERVICES: Other	\$ 289,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000334.01.23	Minor Mods	5750700	OUTSIDE SERVICES: Other	\$ 700,000.00

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Nuclear Division	PTN Plant Modifications-00	UNUC.00000334.01.24	Insulation and Lagging-Equip Rel	5750700 OUTSIDE SERVICES: Other \$ 157,400.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000717.01.01	PTN Critical Spares (O&M)	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Nuclear Division	PTN Plant Modifications-00	UNUC.00000741.01.01	Post Japan Initiative	5750700 OUTSIDE SERVICES: Other \$ 237,000.00
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 596,000.00
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992208 POWER PLANT: FPL - Other Labor \$ 67,100.00
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,132.44
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,470.50
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 75,394.00
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 1,293.30
Nuclear Division	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,650.14)
Nuclear Division	PTN Licensing-00	UNUC.00000328.01.14	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Nuclear Division	PTN Licensing-00	UNUC.00000332.01.02	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,416,000.00
Nuclear Division	PTN Licensing-00	UNUC.00000332.01.03	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 25,000.00
Nuclear Division	PTN Licensing-00	UNUC.00000332.01.04	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 526,643.00
Nuclear Division	PTN Licensing-00	UNUC.00000332.01.05	NRC License Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,253,160.00
Nuclear Division	PTN Licensing-00	UNUC.00000333.01.23	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 5,400.00
Nuclear Division	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 149,940.00
Nuclear Division	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,059.07
Nuclear Division	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,246.70
Nuclear Division	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 325.38
Nuclear Division	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,905.23)
Nuclear Division	PTN Work Controls-00	UNUC.00000323.01.31	U3 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 99,960.00
Nuclear Division	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,039.38
Nuclear Division	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,497.80
Nuclear Division	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 216.92
Nuclear Division	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,936.82)
Nuclear Division	PTN Work Controls-00	UNUC.00000324.01.31	U4 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992200 POWER PLANT: FPL - Exempt ST \$ 2,657,600.00
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992208 POWER PLANT: FPL - Other Labor \$ 302,700.00
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992210 POWER PLANT: FPL - Funded Welfare \$ 415,774.20
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 162,816.50
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992218 POWER PLANT: Performance Incentives \$ 336,186.40
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992220 POWER PLANT: BU - Workers Compensation \$ 5,767.01
Nuclear Division	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrl	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (235,047.82)
Nuclear Division	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrl	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,000.00
Nuclear Division	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrl	5992210 POWER PLANT: FPL - Funded Welfare \$ 702.24
Nuclear Division	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrl	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 275.04
Nuclear Division	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrl	5992220 POWER PLANT: BU - Workers Compensation \$ 10.88
Nuclear Division	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrl	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (397.04)
Nuclear Division	PTN Work Controls-00	UNUC.00000328.01.02	P-6 Schedule Fees	5750700 OUTSIDE SERVICES: Other \$ 3,500.00
Nuclear Division	PTN Work Controls-00	UNUC.00000328.01.20	Vendor Services-Wk Ctrl	5750700 OUTSIDE SERVICES: Other \$ 75,042.03
Nuclear Division	PTN Work Controls-00	UNUC.00000333.01.27	Office Expenses-Work Ctrl	5760300 OFFICE SUPPLIES \$ 7,089.12
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992204 POWER PLANT: FPL - Exempt Overtime \$ 26,520.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,724.74
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,458.60
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992220 POWER PLANT: BU - Workers Compensation \$ 57.54
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,105.70)
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.30	U3 Materials-Safety	5400100 MATERIALS & SUPPLIES: General \$ 56,959.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.53	U3 Contracted Services-Safety	5750700 OUTSIDE SERVICES: Other \$ 4,295.00

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Nuclear Division	PTN Safety/Environmental-00	UNUC.00000323.01.71	U3 Other Station Contracts-Safety	5750700	OUTSIDE SERVICES: Other	\$ 32,640.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 15,912.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,234.84
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.16
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.53
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,263.42)
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.30	U4 Materials-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 56,959.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.53	U4 Contracted Services-Safety	5750700	OUTSIDE SERVICES: Other	\$ 4,295.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000324.01.71	U4 Other Station Contracts-Safety	5750700	OUTSIDE SERVICES: Other	\$ 32,640.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 700.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992210	POWER PLANT: FPL - Funded Welfare	\$ 98.30
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38.50
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.50
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55.60)
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000328.01.19	Vendor Services-Safety	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000328.01.25	Medical Facility	5750700	OUTSIDE SERVICES: Other	\$ 740,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000333.01.13	Materials and Supplies-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 15,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000333.01.19	Office Expenses-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 3,000.00
Nuclear Division	PTN Safety/Environmental-00	UNUC.00000333.01.35	Company Vehicles-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Nuclear Division	PTN TPE People-00	UNUC.00000320.01.01	PTN TPE Expenses	5760300	OFFICE SUPPLIES	\$ 50,000.00
Nuclear Division	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,000.00
Nuclear Division	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,056.20
Nuclear Division	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,980.00
Nuclear Division	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992218	POWER PLANT: Performance Incentives	\$ 4,554.00
Nuclear Division	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.12
Nuclear Division	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,858.40)
Nuclear Division	PTN TPE Plant-00	UNUC.00000411.01.01	PTN TPE WO Backlog Reduc	5400100	MATERIALS & SUPPLIES: General	\$ 1,164,000.00
Nuclear Division	PTN TPE Plant-00	UNUC.00000415.01.01	PTN TPE SFP Bldg Structure	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Nuclear Division	PTN TPE Plant-00	UNUC.00000416.01.01	PTN TPE Turbine Deck Sto Drn	5750700	OUTSIDE SERVICES: Other	\$ 200,000.00
Nuclear Division	PTN TPE Plant-00	UNUC.00000417.01.01	PTN TPE Desludge Waste Tanks	5750700	OUTSIDE SERVICES: Other	\$ 300,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 504,900.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,913.21
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,769.50
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,095.63
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,089.06)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.36	U3 Materials-Engineering	5400100	MATERIALS & SUPPLIES: General	\$ 3,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000323.01.74	U3 Engineering Contracts	5750700	OUTSIDE SERVICES: Other	\$ 273,156.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 425,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,691.25
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,375.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 922.25
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,745.00)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.36	U4 Materials-Engineering	5400100	MATERIALS & SUPPLIES: General	\$ 3,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000324.01.74	U4 Engineering Contracts	5750700	OUTSIDE SERVICES: Other	\$ 230,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,714,500.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 569,900.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992208	POWER PLANT: FPL - Other Labor	\$ 1,286,300.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,765,554.84
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 691,388.50
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992218	POWER PLANT: Performance Incentives	\$ 1,355,384.25

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Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,487.16
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (998,113.58)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 40,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,618.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,200.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.80
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,176.00)
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000327.01.32	Per Exp-Non Travel-Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000328.01.22	Professional Services	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000333.01.12	Materials and Supplies-Eng	5400100	MATERIALS & SUPPLIES: General	\$ 7,300.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000333.01.22	Office Expenses-Eng	5760300	OFFICE SUPPLIES	\$ 30,000.00
Nuclear Division	PTN Engineering Operations Support-00	UNUC.00000333.01.50	Engineering Software Licenses	5760200	SOFTWARE EXPENSE	\$ 123,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5240000	Employee Incentives	\$ 60,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5320000	RELOCATION	\$ 80,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 140,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 34,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 60,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5750700	OUTSIDE SERVICES: Other	\$ 109,254.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 139,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5760300	OFFICE SUPPLIES	\$ 30,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,317,938.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 72,536.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 88,260.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 28,774.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 352,179.52
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 137,912.99
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 293,219.17
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,378.84
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (199,096.11)
Nuclear Division	JB CSI Chiefs-00	UNUC.00000379.01.04	Industry Associated Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 650,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000383.01.01	PTN SMALL BORE THERMAL FATIGUE	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000384.01.01	PTN PSL RX VESSEL INTEGRITY RESPONSE	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000708.01.01	Develop Subcomponent PMS	5750700	OUTSIDE SERVICES: Other	\$ 500,000.00
Nuclear Division	JB CSI Chiefs-00	UNUC.00000711.01.01	System Health and ER Platform - Future	5760220	SOFTWARE PURCHASES	\$ 389,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5320000	RELOCATION	\$ 20,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 6,228.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5400100	MATERIALS & SUPPLIES: General	\$ 113,173.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5440100	RENT EXPENSE: Non Facility	\$ 3,564.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,316.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 13,000.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5750700	OUTSIDE SERVICES: Other	\$ 355,498.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 3,570.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5760400	POSTAGE	\$ 600.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,564,649.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,388.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ (3,492.00)
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 219,599.90

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Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 85,994.95
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 197,928.12
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,400.46
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124,145.44)
Nuclear Division	JB Codes & Inspections-00	UNUC.00000380.01.04	Industry Associated Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,142,810.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000384.01.02	SYSTEM HEALTH AND ER PLATFORM	5760220	SOFTWARE PURCHASES	\$ 64,360.00
Nuclear Division	JB Codes & Inspections-00	UNUC.00000712.01.01	10 Year ISI Program Update	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5320000	RELOCATION	\$ 40,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5750700	OUTSIDE SERVICES: Other	\$ 51,850.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 1,740.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 601,712.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 25,200.00
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,330.76
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,590.19
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 76,116.58
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,310.07
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49,935.63)
Nuclear Division	JB Reliability Risk Assessment-00	UNUC.00000420.01.01	PTN PSA Model Update and	5750700	OUTSIDE SERVICES: Other	\$ 483,000.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5320000	RELOCATION	\$ 32,640.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 164,698.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,211,642.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,026.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,210.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 319,787.53
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125,228.31
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 279,772.72
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,940.81
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (180,784.13)
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 21,884.00
Nuclear Division	JB Nuclear Assurance-00	UNUC.00000385.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 110,200.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,426,857.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,521.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,191.58
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,702.30
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,497.41
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,262.98
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,392.01)
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 18,488.00
Nuclear Division	PSL Nuclear Assurance-00	UNUC.00000386.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5240000	Employee Incentives	\$ 10,000.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,536,856.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,623.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00

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Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 163,680.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 247,958.73
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 97,100.28
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 194,412.28
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,475.88
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (140,177.49)
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 14,280.00
Nuclear Division	PTN Nuclear Assurance-00	UNUC.00000387.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 25,000.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,468,083.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,118.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 225,169.57
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,176.10
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 185,712.50
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,478.94
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (127,294.15)
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.02	NBO Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 35,000.00
Nuclear Division	JB Nuclear Business Operations-00	UNUC.00000335.01.04	NBO Base-EUCG Participation	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 3,467.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000092.01.02	PSL1-24 Fall 2011	5901000	RESERVES: Operating Expenses	\$ 4,340,533.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000092.01.03	PSL1-25 Spring 2013	5901000	RESERVES: Operating Expenses	\$ 15,873,788.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000094.01.02	PSL2-20 Spring 2012	5901000	RESERVES: Operating Expenses	\$ 21,463,798.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000094.01.03	PSL2-21 Fall 2013	5901000	RESERVES: Operating Expenses	\$ 3,872,152.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000096.01.02	PTN3-26 Spring 2012	5901000	RESERVES: Operating Expenses	\$ 11,658,430.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000096.01.03	PTN3-27 Fall 2013	5901000	RESERVES: Operating Expenses	\$ 15,559,988.00
Nuclear Division	JB Accounting Treatments-00	UNUC.00000098.01.02	PTN4-27 Fall 2012	5901000	RESERVES: Operating Expenses	\$ 20,834,592.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992200	POWER PLANT: FPL - Exempt ST	\$ 516,409.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,529.70
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,402.50
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992218	POWER PLANT: Performance Incentives	\$ 65,325.73
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,120.57
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,002.88)
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.06	Recruiting Expenses	5750700	OUTSIDE SERVICES: Other	\$ 25,367.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992208	POWER PLANT: FPL - Other Labor	\$ 1,069,363.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150,192.04
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,815.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,907.39)
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000396.01.01	NRC Non Site Specific	5620100	LICENSES PERMITS & FEES: Local County	\$ 6,754.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000396.01.02	American Nuclear Soc	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 7,400.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000396.01.03	ND Misc Fees	5760300	OFFICE SUPPLIES	\$ 100,000.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000396.01.03	ND Misc Fees	5800000	OTHER EXPENSE	\$ (736,000.00)
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000396.01.05	Contractor Wrapup	5450100	INSURANCE EXPENSE: Liability	\$ 549,533.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000397.01.01	Nuclear Division Checkbook	5800000	OTHER EXPENSE	\$ 7,843,860.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000401.01.01	INPO Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 3,084,325.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000401.01.02	NEI Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 1,317,002.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000426.01.01	End of Life Nuclear M&S Inventory-PSL	5901000	RESERVES: Operating Expenses	\$ 1,071,744.00
Nuclear Division	JB Nuclear Division Administration-00	UNUC.00000595.01.01	Nuclear Service Agreement Fee	5800000	OTHER EXPENSE	\$ (6,089,928.00)
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.02	Travel & Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 76,485.00
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,480.00
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,719.10

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Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,456.42
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.42
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,102.50)
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,183.00
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992210	POWER PLANT: FPL - Funded Welfare	\$ 447.06
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 175.12
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.96
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (252.72)
Nuclear Division	JB Nuclear Operations-00	UNUC.00000395.01.09	Office Expenses	5760300	OFFICE SUPPLIES	\$ 30,000.00
Nuclear Division	JB Nuclear Operations-00	UNUC.00000396.01.04	Workers Comp	5620100	LICENSES PERMITS & FEES: Local County	\$ 303.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 13,792.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5320000	RELOCATION	\$ 52,478.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 4,080.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 15,828.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 56,400.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 54,900.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 18,888.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 804,838.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,201.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 49,492.00
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,978.46
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,507.81
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 101,811.99
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,855.43
Nuclear Division	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,914.84)
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 6,143.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,200.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 16,626.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 87,133.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5760200	SOFTWARE EXPENSE	\$ 3,406.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 15,712.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 315,014.00
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,243.72
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,325.79
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 39,849.28
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 683.60
Nuclear Division	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,012.10)
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 16,600.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,630.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,835.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 30,000.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 239,766.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 188,648.00
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,170.75
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,562.83
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 30,330.40
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.28
Nuclear Division	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,016.09)
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5240000	Employee Incentives	\$ 1,875.00

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Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 1,056.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 70,314.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36,353.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5750700	OUTSIDE SERVICES: Other	\$ 20,400.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5760300	OFFICE SUPPLIES	\$ 45,900.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,626.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 43,354.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 51,996.00
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,216.17
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,943.78
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 89,008.73
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,620.94
Nuclear Division	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,438.67)
Nuclear Division	JB Extended Power Uprate Project-00	UNUC.00000080.01.01	JB Non Recoverable O&M_	5240000	Employee Incentives	\$ 15,024.00
Nuclear Division	JB Extended Power Uprate Project-00	UNUC.00000080.01.01	JB Non Recoverable O&M_	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Nuclear Division	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 18,689.00
Nuclear Division	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,500.00
Nuclear Division	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 772.48
Nuclear Division	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 302.50
Nuclear Division	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.94
Nuclear Division	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (436.70)
Nuclear Division	JB Security Access-00	UNUC.00000341.01.02	Security Access Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 58,520.00
Nuclear Division	JB Security Access-00	UNUC.00000341.01.03	Security Access Base-Contracted Srvc	5750700	OUTSIDE SERVICES: Other	\$ 798,645.00
Nuclear Division	JB Security Access-00	UNUC.00000341.01.04	Security Access Base-NEI PADS	5620100	LICENSES PERMITS & FEES: Local County	\$ 76,151.00
Nuclear Division	JB Security Access-00	UNUC.00000423.01.01	JB Access FFT ACX Enhan	5750700	OUTSIDE SERVICES: Other	\$ 112,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.01	Regulated Security Solutions, Inc	5750000	OUTSIDE SERVICES: Security	\$ 8,509,906.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.02	Security Equipment	5400100	MATERIALS & SUPPLIES: General	\$ 113,445.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.02	Security Equipment	5400600	SAFETY EQUIPMENT	\$ 6,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.03	Security Vehicles	5401730	VEHICLE: Other Expenses	\$ 54,780.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.04	Materials and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 42,242.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.04	Materials and Supplies	5760300	OFFICE SUPPLIES	\$ 20,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.05	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 22,000.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.06	Contr and Professional Srvc	5400100	MATERIALS & SUPPLIES: General	\$ 5,800.00
Nuclear Division	PTN Nuclear Security-00	UNUC.00000343.01.06	Contr and Professional Srvc	5750700	OUTSIDE SERVICES: Other	\$ 83,272.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.01	Regulated Security Solutions, Inc	5750000	OUTSIDE SERVICES: Security	\$ 7,194,756.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.02	Security Equipment	5400100	MATERIALS & SUPPLIES: General	\$ 128,174.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.03	Security Vehicles	5401730	VEHICLE: Other Expenses	\$ 45,000.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.04	Materials and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 21,900.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.04	Materials and Supplies	5760300	OFFICE SUPPLIES	\$ 24,800.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.05	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 15,500.00
Nuclear Division	PSL Nuclear Security-00	UNUC.00000344.01.06	Contr and Professional Srvc	5750700	OUTSIDE SERVICES: Other	\$ 81,474.00
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5300800	APPLIED EMPLOYEE BENEFITS	\$ 182,552.39
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 2,050.00
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 3,353.97
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,428,125.00
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 121,811.00
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 67,870.00
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227,220.86
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,979.42
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,657.82

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Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,363.37
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128,453.77)
Nuclear Division	JB Nuclear Security-00	UNUC.00000345.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 8,970.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 30,000.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 260,247.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 33,333.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,233.32
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,146.91
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 32,921.25
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 564.75
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,310.20)
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 110.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5400100	MATERIALS & SUPPLIES: General	\$ 90,310.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 168,000.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,595.64
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,240.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 364.54
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,339.20)
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.04	P&C QA Maint	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.05	EP Environmental Fees	5620000	LICENSES PERMITS & FEES: Federal State	\$ 1,429,471.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.05	EP Environmental Fees	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,646,759.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.06	EP Contracted Srvcs	5750700	OUTSIDE SERVICES: Other	\$ 488,740.00
Nuclear Division	JB CFAM EP-00	UNUC.00000340.01.07	EP Planning	5760300	OFFICE SUPPLIES	\$ 228,314.00
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 52,152.00
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 876,232.00
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 58,331.00
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 131,259.39
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,401.07
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 110,843.34
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,901.42
Nuclear Division	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,204.24)
Nuclear Division	JB Licensing-00	UNUC.00000336.01.02	Licensing Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 7,800.00
Nuclear Division	JB Licensing-00	UNUC.00000336.01.04	Licensing Base-Licensing Searches	5750700	OUTSIDE SERVICES: Other	\$ 51,551.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 54,250.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,433,683.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 10,000.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 202,765.23
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 79,402.65
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 181,360.93
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,111.08
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (114,628.41)
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.02	CFAM Trng JB Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 2,800.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.04	CFAM Trng JB Base-Distance Learning	5750700	OUTSIDE SERVICES: Other	\$ 34,706.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.05	CFAM Trng JB Base-Learning Technology	5750700	OUTSIDE SERVICES: Other	\$ 80,586.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5310000	EMPLOYEE WELFARE	\$ 145,500.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5400100	MATERIALS & SUPPLIES: General	\$ 27,762.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5750700	OUTSIDE SERVICES: Other	\$ 37,065.00
Nuclear Division	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5760300	OFFICE SUPPLIES	\$ 4,809.00
Nuclear Division	JB CFAM Training-00	UNUC.00000692.01.01	Training JB Base-Learning Mgt System	5750700	OUTSIDE SERVICES: Other	\$ 22,680.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5310000	EMPLOYEE WELFARE	\$ 29,475.00

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Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5320000	RELOCATION	\$ 60,000.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5320100	EMPLOYEE RECRUITING	\$ 5,000.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,370.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,508.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,750.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 13,553.00
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,210.94
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,355.02
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 29,647.78
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.44
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,166.96)
Nuclear Division	JB Fleet Organizational Support-00	UNUC.00000339.01.02	FOS-Office Expenses	5760300	OFFICE SUPPLIES	\$ 12,500.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 50,216.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,364,079.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 157,338.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,028.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 1,667.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,623.33
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,046.19
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 172,555.99
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,312.38
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,332.09)
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 29,600.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.03	Contr and Professional Svcs	5750700	OUTSIDE SERVICES: Other	\$ 172,166.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.03	Contr and Professional Svcs	5760300	OFFICE SUPPLIES	\$ 20,887.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000346.01.04	Six Sigma Training	5310000	EMPLOYEE WELFARE	\$ 3,587.00
Nuclear Division	JB Performance Improvement-00	UNUC.00000693.01.01	Perf Improve Base-OE Extractor Program	5750700	OUTSIDE SERVICES: Other	\$ 13,500.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 86,207.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,371,871.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 53,287.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 200,163.47
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,383.73
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 173,541.66
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,092.59
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (113,157.54)
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.02	Office Expenses	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 24,098.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 12,000.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.03	Contr and Professional Svcs	5750700	OUTSIDE SERVICES: Other	\$ 80,179.00
Nuclear Division	JB Nuclear Fuels-00	UNUC.00000347.01.03	Contr and Professional Svcs	5760220	SOFTWARE PURCHASES	\$ 26,080.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5320000	RELOCATION	\$ 285,000.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 45,421.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,850,560.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 64,338.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,000.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 112,113.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 285,536.33
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 111,815.70
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 234,095.83
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,168.35
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (161,421.03)

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Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 8,500.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000352.01.05	FOS-Dosimetry QA Testing	5750700 OUTSIDE SERVICES: Other \$ 19,708.00
Nuclear Division	JB Fleet Outages Management-00	UNUC.00000602.01.01	Plant Support Base-CFAM Fleet Initiative	5750700 OUTSIDE SERVICES: Other \$ 22,500.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000359.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000359.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000359.01.06	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 425,411.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000361.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 81,678.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000361.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 3,235,839.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000361.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 192,972.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000361.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 1,197,000.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000361.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 84,972.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000361.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 335,448.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000362.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,816.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000362.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 355,072.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000362.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 33,832.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000362.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 261,600.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000362.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 10,825.00
Nuclear Division	PTN Nuclear Turbine Team-00	UNUC.00000362.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 55,643.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000360.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000360.01.03	Plant Support Trailers	5751000 OUTSIDE SERVICES: Building Services \$ 8,400.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000360.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000360.01.06	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 40,722.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000363.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 438.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000363.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 49,555.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000363.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 3,210.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000363.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 4,309.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000363.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 249.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000363.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 207.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000364.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 700.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000364.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 31,500.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000364.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 4,290.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000364.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,255.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000364.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 180.00
Nuclear Division	PSL Nuclear Turbine Team-00	UNUC.00000364.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 355.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,900.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 480,508.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 21,709.00
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,536.37
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,621.97
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 60,784.26
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 1,042.69
Nuclear Division	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,875.99)
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,900.00
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 935,509.00
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 59,635.00
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 10,851.00
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 141,291.96
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,329.80
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 118,341.89
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 2,159.46

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Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,876.04)
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 12,000.00
Nuclear Division	JB Reactor Services Team-00	UNUC.00000365.01.03	Plant Support Trailers	5440100 RENT EXPENSE: Non Facility \$ 56,853.00
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.43	U3 Materials-Inproc	5400100 MATERIALS & SUPPLIES: General \$ 17,000.00
Nuclear Division	PTN Inprocessing-00	UNUC.00000323.01.72	U3 Other Station Contracts-Inprocess	5750700 OUTSIDE SERVICES: Other \$ 86,700.00
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.43	U4 Materials-Inproc	5400100 MATERIALS & SUPPLIES: General \$ 17,000.00
Nuclear Division	PTN Inprocessing-00	UNUC.00000324.01.72	U4 Other Station Contracts-Inprocess	5750700 OUTSIDE SERVICES: Other \$ 86,700.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000357.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 19,095.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000357.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 821,758.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000357.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 129,710.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000357.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 17,210.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000357.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 14,052.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000358.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 101,288.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000358.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 2,312,097.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000358.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 610,831.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000358.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 207,210.00
Nuclear Division	PSL Reactor Services Team-00	UNUC.00000358.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 31,770.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000355.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 241,352.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000355.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 1,656,450.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000355.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 417,760.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000355.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 178,207.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000355.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 7,957.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000355.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 13,580.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000356.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 181,711.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000356.01.02	AREVA Contract	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,366,357.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000356.01.03	Outside Contracted Srvc	5440100 RENT EXPENSE: Non Facility \$ 441,316.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000356.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 178,207.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000356.01.05	Rental Equipment	5750700 OUTSIDE SERVICES: Other \$ 7,957.00
Nuclear Division	PTN Reactor Services Team-00	UNUC.00000356.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 13,580.00
Nuclear Division	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Nuclear Division	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Nuclear Division	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Nuclear Division	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Nuclear Division	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Nuclear Division	Result			\$ 431,010,035.35
▸ Fossil Fuel & Interchange	Interchange-00	UCOR.00000301.01.01	SCHERER 4 TRANS BASE	5800000 OTHER EXPENSE \$ 14,600,352.00
Fossil Fuel & Interchange	Result			\$ 14,600,352.00
▸ Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5310000 EMPLOYEE WELFARE \$ 24,996.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5320000 RELOCATION \$ 20,004.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5340000 EDUCATION AND TRAINING \$ 5,004.00

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Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5400100 MATERIALS & SUPPLIES: General \$ 503,000.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (93,840.00)
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,296.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,096.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600100 Meals & Entertainment - 50% \$ 34,404.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600200 BUSINESS TRAVEL: Air \$ 5,496.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 804.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,692.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 17,004.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5750700 OUTSIDE SERVICES: Other \$ 13,296.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 396.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760220 SOFTWARE PURCHASES \$ 9,996.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760300 OFFICE SUPPLIES \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760350 FORMS & DUPLICATING \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760400 POSTAGE \$ 204.00
Transmission	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5800000 OTHER EXPENSE \$ 109,183.00
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5600100 Meals & Entertainment - 50% \$ 132.00
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992200 POWER PLANT: FPL - Exempt ST \$ 12,837.00
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,802.95
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 706.07
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992218 POWER PLANT: Performance Incentives \$ 1,623.88
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992220 POWER PLANT: BU - Workers Compensation \$ 60.58
Transmission	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,019.27)
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5330000 CONTRACT CAR \$ 504.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5400100 MATERIALS & SUPPLIES: General \$ 204.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600000 BUSINESS TRAVEL: Lodging \$ 696.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600300 BUSINESS TRAVEL: Car Rental \$ 96.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600500 BUSINESS TRAVEL: Misc Expenses \$ 396.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992200 POWER PLANT: FPL - Exempt ST \$ 25,790.00
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,622.20
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,418.47
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992218 POWER PLANT: Performance Incentives \$ 3,262.46
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992220 POWER PLANT: BU - Workers Compensation \$ 121.72
Transmission	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,047.74)
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5330000 CONTRACT CAR \$ 300.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600000 BUSINESS TRAVEL: Lodging \$ 204.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600200 BUSINESS TRAVEL: Air \$ 300.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600300 BUSINESS TRAVEL: Car Rental \$ 96.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 804.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992200 POWER PLANT: FPL - Exempt ST \$ 29,316.00
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,117.46
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,612.41
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992218 POWER PLANT: Performance Incentives \$ 3,708.48
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992220 POWER PLANT: BU - Workers Compensation \$ 138.37
Transmission	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,327.69)
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5310000 EMPLOYEE WELFARE \$ 2,808.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5330000 CONTRACT CAR \$ 600.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340000 EDUCATION AND TRAINING \$ 39,000.00

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Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 278.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5400100	MATERIALS & SUPPLIES: General	\$ 10,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,700.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5450100	INSURANCE EXPENSE: Liability	\$ 192.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 792.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 792.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5750700	OUTSIDE SERVICES: Other	\$ 10,500.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760220	SOFTWARE PURCHASES	\$ 38,100.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760300	OFFICE SUPPLIES	\$ 1,392.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760350	FORMS & DUPLICATING	\$ 900.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760400	POSTAGE	\$ 792.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,137.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,083.00
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,356.77
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,622.14
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992218	POWER PLANT: Performance Incentives	\$ 9,504.81
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 482.47
Transmission	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,116.27)
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 400.00
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600100	Meals & Entertainment - 50%	\$ 264.00
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,796.00
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.92
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.80
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992218	POWER PLANT: Performance Incentives	\$ 986.20
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.81
Transmission	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.99)
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5310000	EMPLOYEE WELFARE	\$ 7,008.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5330000	CONTRACT CAR	\$ 2,508.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340000	EDUCATION AND TRAINING	\$ 81,300.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5400100	MATERIALS & SUPPLIES: General	\$ 24,000.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,512.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5440100	RENT EXPENSE: Non Facility	\$ 696.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5450100	INSURANCE EXPENSE: Liability	\$ 696.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600000	BUSINESS TRAVEL: Lodging	\$ 3,312.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600200	BUSINESS TRAVEL: Air	\$ 2,808.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600300	BUSINESS TRAVEL: Car Rental	\$ 996.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,992.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,592.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,100.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5620000	LICENSES PERMITS & FEES: Federal State	\$ 192.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,204.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750700	OUTSIDE SERVICES: Other	\$ 472,404.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760220	SOFTWARE PURCHASES	\$ 32,604.00

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Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760350 FORMS & DUPLICATING \$ 696.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760400 POSTAGE \$ 384.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 20,004.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5800000 OTHER EXPENSE \$ 186,600.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992200 POWER PLANT: FPL - Exempt ST \$ 339,910.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,546.00
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,957.49
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,780.12
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992218 POWER PLANT: Performance Incentives \$ 42,998.62
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992220 POWER PLANT: BU - Workers Compensation \$ 1,611.68
Transmission	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,111.63)
Transmission	Trans Engineering-00	UTRN.00000240.01.02	Dsbn Expansion Public Appeal O&M	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5750700 OUTSIDE SERVICES: Other \$ 34,850.00
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 6,150.00
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 863.78
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 338.25
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 29.03
Transmission	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (488.31)
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5400100 MATERIALS & SUPPLIES: General \$ 8,065.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 250.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 65.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5750700 OUTSIDE SERVICES: Other \$ 11,750.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,375.00
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 193.10
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 75.65
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992218 POWER PLANT: Performance Incentives \$ 173.95
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 6.50
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (109.20)
Transmission	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5993000 POWER PLANT: Supervision & Engineering \$ 3,500.00
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5750700 OUTSIDE SERVICES: Other \$ 3,145.00
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 555.00
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 77.95
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30.53
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992220 POWER PLANT: BU - Workers Compensation \$ 2.62
Transmission	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44.07)
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5400100 MATERIALS & SUPPLIES: General \$ 1,935.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 60.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 15.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5750700 OUTSIDE SERVICES: Other \$ 2,820.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 330.00
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 46.35
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18.15
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992218 POWER PLANT: Performance Incentives \$ 41.75
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1.55
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26.20)
Transmission	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5993000 POWER PLANT: Supervision & Engineering \$ 840.00
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5750700 OUTSIDE SERVICES: Other \$ 29,665.00
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 5,235.00
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992210 POWER PLANT: FPL - Funded Welfare \$ 735.27

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Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.93
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.71
Transmission	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (415.66)
Transmission	North Projects-00	UTRN.00000333.01.02	Distribution Remediation North-O&M	5750700	OUTSIDE SERVICES: Other	\$ 560,000.00
Transmission	North Projects-00	UTRN.00000334.01.02	Transmission Remediation North-O&M	5750700	OUTSIDE SERVICES: Other	\$ 240,000.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 2,905.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 90.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 25.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,230.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 495.00
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69.50
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.25
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992218	POWER PLANT: Performance Incentives	\$ 62.60
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.35
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39.30)
Transmission	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,260.00
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5750700	OUTSIDE SERVICES: Other	\$ 16,235.00
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,865.00
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 402.40
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 157.58
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.52
Transmission	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (227.48)
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5750700	OUTSIDE SERVICES: Other	\$ 17,000.00
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,000.00
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.35
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.00
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 14.16
Transmission	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,870.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 30.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,640.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 660.00
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92.70
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36.30
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992218	POWER PLANT: Performance Incentives	\$ 83.50
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.10
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52.40)
Transmission	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,680.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,876.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 36.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,640.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 660.00
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92.64
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36.36
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992218	POWER PLANT: Performance Incentives	\$ 83.52
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.12
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52.44)
Transmission	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,680.00

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Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5750700	OUTSIDE SERVICES: Other	\$ 21,420.00
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,780.00
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 530.91
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 207.90
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.84
Transmission	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.13)
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,450.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 50.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,400.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,100.00
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154.50
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60.50
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992218	POWER PLANT: Performance Incentives	\$ 139.15
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.20
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87.35)
Transmission	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 2,800.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5400100	MATERIALS & SUPPLIES: General	\$ 7,062.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 228.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 48.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5750700	OUTSIDE SERVICES: Other	\$ 10,344.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,212.00
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 170.28
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66.72
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992218	POWER PLANT: Performance Incentives	\$ 153.36
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.76
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96.24)
Transmission	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 3,084.00
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5750700	OUTSIDE SERVICES: Other	\$ 544.00
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 96.00
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13.48
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5.29
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.45
Transmission	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7.63)
Transmission	Supply Side-00	UTRN.00000200.01.02	PTN 3&4 Gener Proj Misc Switchyard O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5220000	OVERTIME MEALS	\$ 12,228.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5240000	Employee Incentives	\$ 25,480.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5310000	EMPLOYEE WELFARE	\$ 2,609.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5320000	RELOCATION	\$ 20,384.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5340000	EDUCATION AND TRAINING	\$ 121,100.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5400100	MATERIALS & SUPPLIES: General	\$ 16,495.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5440100	RENT EXPENSE: Non Facility	\$ 5,096.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 29,633.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500800	UTILITIES: General	\$ 8,237.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 5,096.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600100	Meals & Entertainment - 50%	\$ 4,368.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600200	BUSINESS TRAVEL: Air	\$ 10,404.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 5,298.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,088.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,606.00

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Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 510.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750450 OUTSIDE SERVICES: Information Technology \$ 8,806.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750700 OUTSIDE SERVICES: Other \$ 132,558.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5751000 OUTSIDE SERVICES: Building Services \$ 4,084.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,119.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760220 SOFTWARE PURCHASES \$ 4,158.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760300 OFFICE SUPPLIES \$ 5,881.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760400 POSTAGE \$ 412.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5800000 OTHER EXPENSE \$ 267.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (576,000.00)
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992200 POWER PLANT: FPL - Exempt ST \$ 4,504,624.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,618,127.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992204 POWER PLANT: FPL - Exempt Overtime \$ 72,764.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 88,352.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992208 POWER PLANT: FPL - Other Labor \$ 26,455.00
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 886,284.75
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 347,067.79
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992218 POWER PLANT: Performance Incentives \$ 569,834.93
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992220 POWER PLANT: BU - Workers Compensation \$ 29,659.85
Transmission	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (501,039.59)
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5340000 EDUCATION AND TRAINING \$ 22,845.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5440100 RENT EXPENSE: Non Facility \$ 4,425.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,607.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600000 BUSINESS TRAVEL: Lodging \$ 11,372.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600100 Meals & Entertainment - 50% \$ 3,581.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600200 BUSINESS TRAVEL: Air \$ 12,581.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600300 BUSINESS TRAVEL: Car Rental \$ 4,060.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,715.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,320.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,080.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5750450 OUTSIDE SERVICES: Information Technology \$ 44,358.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,095.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760220 SOFTWARE PURCHASES \$ 5,095.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760300 OFFICE SUPPLIES \$ 8,749.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760350 FORMS & DUPLICATING \$ 4,526.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,037.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (8,315.00)
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992200 POWER PLANT: FPL - Exempt ST \$ 1,149,498.00
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 161,446.98
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 63,222.41
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992218 POWER PLANT: Performance Incentives \$ 145,411.49
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992220 POWER PLANT: BU - Workers Compensation \$ 5,425.65
Transmission	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (91,270.13)
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5800000 OTHER EXPENSE \$ 12,603.00
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992200 POWER PLANT: FPL - Exempt ST \$ 382,533.00
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,004.00
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,485.77
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,294.57
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992218 POWER PLANT: Performance Incentives \$ 48,390.44
Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992220 POWER PLANT: BU - Workers Compensation \$ 1,999.07

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Transmission	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,628.83)
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5310000 EMPLOYEE WELFARE \$ 240.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 410.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400100 MATERIALS & SUPPLIES: General \$ 202.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 82.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400600 SAFETY EQUIPMENT \$ 202.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5401700 VEHICLE: Utilization Charges \$ 2,290.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,442.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,948.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600000 BUSINESS TRAVEL: Lodging \$ 5,076.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600100 Meals & Entertainment - 50% \$ 3,300.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600200 BUSINESS TRAVEL: Air \$ 7,152.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 3,590.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,874.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,570.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 278.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 8,256.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760300 OFFICE SUPPLIES \$ 1,024.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5800000 OTHER EXPENSE \$ 5,043.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 437,940.00
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 61,508.64
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,086.76
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992218 POWER PLANT: Performance Incentives \$ 55,399.44
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,067.12
Transmission	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,772.40)
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5240000 Employee Incentives \$ 10,392.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5310000 EMPLOYEE WELFARE \$ 5,096.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5320000 RELOCATION \$ 13,252.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5340000 EDUCATION AND TRAINING \$ 256,262.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5400100 MATERIALS & SUPPLIES: General \$ 2,165.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,276,882.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 14,556.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5440100 RENT EXPENSE: Non Facility \$ 1,554.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 41,580.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500600 UTILITIES: Telephone \$ 422,400.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600000 BUSINESS TRAVEL: Lodging \$ 13,512.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600100 Meals & Entertainment - 50% \$ 7,272.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600200 BUSINESS TRAVEL: Air \$ 10,392.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 5,196.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,674.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,272.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,044.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5750450 OUTSIDE SERVICES: Information Technology \$ 1,381,066.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5751000 OUTSIDE SERVICES: Building Services \$ 3,120.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 100,000.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 207,175.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760220 SOFTWARE PURCHASES \$ 95,000.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760300 OFFICE SUPPLIES \$ 9,833.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5800000 OTHER EXPENSE \$ 6,216.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (911,375.00)

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Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,869,903.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 248,621.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 78,795.00
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 589,513.44
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 230,852.57
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992218	POWER PLANT: Performance Incentives	\$ 489,542.74
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,811.34
Transmission	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (333,267.13)
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5310000	EMPLOYEE WELFARE	\$ 3,888.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5330000	CONTRACT CAR	\$ 324.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340000	EDUCATION AND TRAINING	\$ 8,088.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 324.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5400100	MATERIALS & SUPPLIES: General	\$ 648.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5440100	RENT EXPENSE: Non Facility	\$ 6,480.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,224.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600000	BUSINESS TRAVEL: Lodging	\$ 2,388.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600200	BUSINESS TRAVEL: Air	\$ 972.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600300	BUSINESS TRAVEL: Car Rental	\$ 384.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 444.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,004.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,104.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 5,820.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760220	SOFTWARE PURCHASES	\$ 18,900.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760300	OFFICE SUPPLIES	\$ 8,148.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760350	FORMS & DUPLICATING	\$ 1,668.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760400	POSTAGE	\$ 780.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,476.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992200	POWER PLANT: FPL - Exempt ST	\$ 442,057.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 81,128.00
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,481.34
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,775.22
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992218	POWER PLANT: Performance Incentives	\$ 55,920.23
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,469.42
Transmission	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,540.91)
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5310000	EMPLOYEE WELFARE	\$ 540.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5330000	CONTRACT CAR	\$ 48.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340000	EDUCATION AND TRAINING	\$ 1,128.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 48.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5440100	RENT EXPENSE: Non Facility	\$ 900.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 168.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600000	BUSINESS TRAVEL: Lodging	\$ 336.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600100	Meals & Entertainment - 50%	\$ 192.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600200	BUSINESS TRAVEL: Air	\$ 132.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 48.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 276.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 156.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 804.00

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Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760220	SOFTWARE PURCHASES	\$ 11,556.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760300	OFFICE SUPPLIES	\$ 1,128.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760350	FORMS & DUPLICATING	\$ 1,020.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760400	POSTAGE	\$ 108.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 900.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 9,812.00
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,378.09
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 539.71
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992218	POWER PLANT: Performance Incentives	\$ 1,241.21
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.29
Transmission	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (779.07)
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5310000	EMPLOYEE WELFARE	\$ 1,080.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5330000	CONTRACT CAR	\$ 96.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340000	EDUCATION AND TRAINING	\$ 2,244.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5400100	MATERIALS & SUPPLIES: General	\$ 180.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5440100	RENT EXPENSE: Non Facility	\$ 1,800.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 336.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 660.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600100	Meals & Entertainment - 50%	\$ 396.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600200	BUSINESS TRAVEL: Air	\$ 264.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600300	BUSINESS TRAVEL: Car Rental	\$ 108.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 540.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 552.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,620.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760220	SOFTWARE PURCHASES	\$ 23,112.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760300	OFFICE SUPPLIES	\$ 2,268.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760350	FORMS & DUPLICATING	\$ 2,028.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760400	POSTAGE	\$ 216.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,800.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,889.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 77,266.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,864.52
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,212.56
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992218	POWER PLANT: Performance Incentives	\$ 4,286.99
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 533.16
Transmission	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,968.63)
Transmission	Technical Services-00	UTRN.00000209.01.01	Transmission DME	5400100	MATERIALS & SUPPLIES: General	\$ 50,000.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5220000	OVERTIME MEALS	\$ 7.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5310000	EMPLOYEE WELFARE	\$ 4,200.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5330000	CONTRACT CAR	\$ 3,650.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5340000	EDUCATION AND TRAINING	\$ 5,027.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 329.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5400100	MATERIALS & SUPPLIES: General	\$ 41,310.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401700	VEHICLE: Utilization Charges	\$ 17,189.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401710	VEHICLE: Fuel	\$ 36.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401720	VEHICLE: Maintenance	\$ 35.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401730	VEHICLE: Other Expenses	\$ 115.00

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Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 11.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401750	VEHICLE: Accident Repair	\$ 114.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 126.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,675.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5440100	RENT EXPENSE: Non Facility	\$ 3,713.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5450100	INSURANCE EXPENSE: Liability	\$ 441.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,175.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5500650	UTILITIES: Long Distance Telephone	\$ 38.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600000	BUSINESS TRAVEL: Lodging	\$ 22,296.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600100	Meals & Entertainment - 50%	\$ 10,109.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600200	BUSINESS TRAVEL: Air	\$ 5,638.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600300	BUSINESS TRAVEL: Car Rental	\$ 659.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,043.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,122.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 12.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,614.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 75.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760220	SOFTWARE PURCHASES	\$ 317.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760300	OFFICE SUPPLIES	\$ 2,686.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760350	FORMS & DUPLICATING	\$ 1,458.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760400	POSTAGE	\$ 126.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 38.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,134,825.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 75,370.00
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992210	POWER PLANT: FPL - Funded Welfare	\$ 169,971.90
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,560.76
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992218	POWER PLANT: Performance Incentives	\$ 143,555.35
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,712.12
Transmission	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,089.48)
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5310000	EMPLOYEE WELFARE	\$ 1,159.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5330000	CONTRACT CAR	\$ 3,483.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340000	EDUCATION AND TRAINING	\$ 1,019.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 89.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 35.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,535.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,712.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500600	UTILITIES: Telephone	\$ 45.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500650	UTILITIES: Long Distance Telephone	\$ 10.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600000	BUSINESS TRAVEL: Lodging	\$ 6,032.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600100	Meals & Entertainment - 50%	\$ 2,735.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600200	BUSINESS TRAVEL: Air	\$ 1,525.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600300	BUSINESS TRAVEL: Car Rental	\$ 179.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,107.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 549.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,071.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 3.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 713.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 20.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760220	SOFTWARE PURCHASES	\$ 86.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760300	OFFICE SUPPLIES	\$ 726.00

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Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760350	FORMS & DUPLICATING	\$ 396.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760400	POSTAGE	\$ 35.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 10.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992200	POWER PLANT: FPL - Exempt ST	\$ 295,991.00
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,571.92
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,279.53
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992218	POWER PLANT: Performance Incentives	\$ 37,442.89
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,397.08
Transmission	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,501.68)
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5310000	EMPLOYEE WELFARE	\$ 1,448.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5330000	CONTRACT CAR	\$ 20,114.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340000	EDUCATION AND TRAINING	\$ 584.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 287.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5400100	MATERIALS & SUPPLIES: General	\$ 5,319.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401700	VEHICLE: Utilization Charges	\$ 20,184.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401710	VEHICLE: Fuel	\$ 46.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401720	VEHICLE: Maintenance	\$ 44.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401730	VEHICLE: Other Expenses	\$ 147.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 1,197.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401750	VEHICLE: Accident Repair	\$ 145.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 99.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,433.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5450100	INSURANCE EXPENSE: Liability	\$ 976.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,597.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500650	UTILITIES: Long Distance Telephone	\$ 30.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600000	BUSINESS TRAVEL: Lodging	\$ 12,189.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600100	Meals & Entertainment - 50%	\$ 5,526.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600200	BUSINESS TRAVEL: Air	\$ 3,082.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600300	BUSINESS TRAVEL: Car Rental	\$ 360.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,631.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,474.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5750700	OUTSIDE SERVICES: Other	\$ 53,355.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5751000	OUTSIDE SERVICES: Building Services	\$ 337.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 10.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,058.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 59.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760220	SOFTWARE PURCHASES	\$ 248.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760300	OFFICE SUPPLIES	\$ 2,097.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760350	FORMS & DUPLICATING	\$ 1,148.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760400	POSTAGE	\$ 99.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 30.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992200	POWER PLANT: FPL - Exempt ST	\$ 569,464.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,201.00
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,767.89
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,586.62
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992218	POWER PLANT: Performance Incentives	\$ 72,037.20
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,882.32
Transmission	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,486.83)
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5310000	EMPLOYEE WELFARE	\$ 1,488.00

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Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5330000 CONTRACT CAR \$ 5,182.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340000 EDUCATION AND TRAINING \$ 16,130.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,034.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400100 MATERIALS & SUPPLIES: General \$ 802.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 166.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400600 SAFETY EQUIPMENT \$ 693.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5401700 VEHICLE: Utilization Charges \$ 8,448.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (15,683.00)
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,526.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5440100 RENT EXPENSE: Non Facility \$ 1,224.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,640.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600000 BUSINESS TRAVEL: Lodging \$ 4,680.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600100 Meals & Entertainment - 50% \$ 3,012.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600200 BUSINESS TRAVEL: Air \$ 16,932.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600300 BUSINESS TRAVEL: Car Rental \$ 1,142.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,118.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 72.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5610000 DUES & SUBSCRIPTIONS: Personal \$ 794.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,080.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,180.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 134.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760220 SOFTWARE PURCHASES \$ 19,070.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760300 OFFICE SUPPLIES \$ 1,536.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760350 FORMS & DUPLICATING \$ 1,368.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760400 POSTAGE \$ 156.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,224.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5800000 OTHER EXPENSE \$ 4,032.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992200 POWER PLANT: FPL - Exempt ST \$ 1,127,643.00
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992210 POWER PLANT: FPL - Funded Welfare \$ 158,377.47
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,020.40
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992218 POWER PLANT: Performance Incentives \$ 142,646.88
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992220 POWER PLANT: BU - Workers Compensation \$ 5,322.47
Transmission	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (89,534.83)
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5330000 CONTRACT CAR \$ 264.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5340000 EDUCATION AND TRAINING \$ 2,268.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5400100 MATERIALS & SUPPLIES: General \$ 36.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5401700 VEHICLE: Utilization Charges \$ 12.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,712.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,684.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600100 Meals & Entertainment - 50% \$ 1,272.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600200 BUSINESS TRAVEL: Air \$ 3,492.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 468.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,168.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,004.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 312.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,644.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760300 OFFICE SUPPLIES \$ 96.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760350 FORMS & DUPLICATING \$ 12.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760400 POSTAGE \$ 120.00
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 475,185.00

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Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,739.71
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,135.20
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,110.91
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,242.88
Transmission	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,729.68)
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5340000	EDUCATION AND TRAINING	\$ 1,332.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 732.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,404.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5440100	RENT EXPENSE: Non Facility	\$ 84.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 156.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600000	BUSINESS TRAVEL: Lodging	\$ 552.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600100	Meals & Entertainment - 50%	\$ 840.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600300	BUSINESS TRAVEL: Car Rental	\$ 398.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,556.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5620100	LICENSES PERMITS & FEES: Local County	\$ 12,468.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5750700	OUTSIDE SERVICES: Other	\$ 2,076.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5760300	OFFICE SUPPLIES	\$ 1,296.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5760350	FORMS & DUPLICATING	\$ 336.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5760400	POSTAGE	\$ 372.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5800000	OTHER EXPENSE	\$ 10,398.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,672.00
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,527.05
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,471.99
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992218	POWER PLANT: Performance Incentives	\$ 14,885.50
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992220	POWER PLANT: BU - Workers Compensation	\$ 555.38
Transmission	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,343.15)
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5330000	CONTRACT CAR	\$ 7,788.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5340000	EDUCATION AND TRAINING	\$ 276.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400100	MATERIALS & SUPPLIES: General	\$ 348.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 372.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 11,064.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400600	SAFETY EQUIPMENT	\$ 8,892.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400700	FREIGHT: Excluding Fuel	\$ 132.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5401700	VEHICLE: Utilization Charges	\$ 15,288.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 12,696.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600100	Meals & Entertainment - 50%	\$ 3,360.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600200	BUSINESS TRAVEL: Air	\$ 432.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,424.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5800000	OTHER EXPENSE	\$ 12,468.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,226.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 78,217.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 20,004.00
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,787.65
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,839.61
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 17,106.06
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,101.86
Transmission	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,535.67)
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5401700	VEHICLE: Utilization Charges	\$ 15,900.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,176.00

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Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 588.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 2,436.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600100	Meals & Entertainment - 50%	\$ 576.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 820.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,368.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5760300	OFFICE SUPPLIES	\$ 2,076.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,405.00
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,506.41
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,072.30
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 13,966.22
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 521.10
Transmission	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,766.13)
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600000	BUSINESS TRAVEL: Lodging	\$ 1,452.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600100	Meals & Entertainment - 50%	\$ 348.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 507.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 816.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5750700	OUTSIDE SERVICES: Other	\$ 41,580.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5760350	FORMS & DUPLICATING	\$ 18,708.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 39,040.00
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,483.18
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,147.23
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992218	POWER PLANT: Performance Incentives	\$ 4,938.57
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.29
Transmission	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,099.81)
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340000	EDUCATION AND TRAINING	\$ 9,792.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 480.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5400100	MATERIALS & SUPPLIES: General	\$ 9,060.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5401700	VEHICLE: Utilization Charges	\$ 158,352.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 12,948.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,796.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 21,936.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600100	Meals & Entertainment - 50%	\$ 6,180.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600200	BUSINESS TRAVEL: Air	\$ 2,623.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 204.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,063.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,140.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 5,580.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760350	FORMS & DUPLICATING	\$ 96.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 710,989.00
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,858.42
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,104.42
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992218	POWER PLANT: Performance Incentives	\$ 89,940.07
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,355.86
Transmission	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,452.54)
Transmission	Veg Management-Mgr-00	UTRN.00000295.01.01	Vegetation Mgt Non NERC North	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,651,251.00
Transmission	Veg Management-Mgr-00	UTRN.00000296.01.01	Vegetation Mgt NERC North	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,980,905.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,615.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5401700	VEHICLE: Utilization Charges	\$ 3,500.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 976.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 15,198.00

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Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5800000 OTHER EXPENSE \$ 1,264.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,447.00
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,467.27
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 574.62
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 49.33
Transmission	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (829.47)
Transmission	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 3,925.00
Transmission	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 32,703.00
Transmission	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5800000 OTHER EXPENSE \$ 1,372.00
Transmission	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5400100 MATERIALS & SUPPLIES: General \$ 16,012.00
Transmission	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5750700 OUTSIDE SERVICES: Other \$ 133,393.00
Transmission	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5800000 OTHER EXPENSE \$ 5,596.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5400100 MATERIALS & SUPPLIES: General \$ 177,273.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5750700 OUTSIDE SERVICES: Other \$ 1,538,483.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 343.00
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 48.16
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18.87
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992218 POWER PLANT: Performance Incentives \$ 43.40
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 1.60
Transmission	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27.20)
Transmission	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5400100 MATERIALS & SUPPLIES: General \$ 6,921.00
Transmission	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5750700 OUTSIDE SERVICES: Other \$ 57,916.00
Transmission	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5800000 OTHER EXPENSE \$ 2,164.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5400100 MATERIALS & SUPPLIES: General \$ 82,650.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5750700 OUTSIDE SERVICES: Other \$ 488,286.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5800000 OTHER EXPENSE \$ 28,884.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 180.00
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 25.28
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9.90
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992218 POWER PLANT: Performance Incentives \$ 22.77
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 0.84
Transmission	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14.30)
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5400100 MATERIALS & SUPPLIES: General \$ 103,300.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5750700 OUTSIDE SERVICES: Other \$ 860,400.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5800000 OTHER EXPENSE \$ 36,100.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 200.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 28.07
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11.00
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992218 POWER PLANT: Performance Incentives \$ 25.33
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 0.93
Transmission	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15.87)
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5400700 FREIGHT: Excluding Fuel \$ 5,000.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600000 BUSINESS TRAVEL: Lodging \$ 9,792.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600100 Meals & Entertainment - 50% \$ 2,000.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600400 Per Diem-Meals ONLY \$ 7,740.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,920.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 33,332.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 89,699.00
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,279.66

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Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,766.72
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992218	POWER PLANT: Performance Incentives	\$ 4,216.49
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 580.71
Transmission	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,768.66)
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 1,680.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,465.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,835.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,028.00
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,227.97
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 872.51
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992218	POWER PLANT: Performance Incentives	\$ 738.09
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.92
Transmission	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,259.52)
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5400700	FREIGHT: Excluding Fuel	\$ 2,500.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 1,632.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600100	Meals & Entertainment - 50%	\$ 600.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600400	Per Diem-Meals ONLY	\$ 1,548.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,310.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,597.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,385.00
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,227.84
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,264.07
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992218	POWER PLANT: Performance Incentives	\$ 581.54
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.45
Transmission	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,824.75)
Transmission	Transmission Operations-00	UTRN.00000057.07.06	Transmission Write Offs Staff	5800000	OTHER EXPENSE	\$ 87,954.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5310000	EMPLOYEE WELFARE	\$ 2,200.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5401750	VEHICLE: Accident Repair	\$ 1,500.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,200.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 9,399.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600100	Meals & Entertainment - 50%	\$ 517.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,937.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5760300	OFFICE SUPPLIES	\$ 450.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,835.00
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,752.10
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,860.98
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,280.15
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.71
Transmission	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,686.53)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 20,686.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5401700	VEHICLE: Utilization Charges	\$ 20,025.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 761.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5440000	RENT EXPENSE: Facility	\$ 2,123.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,587.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 42,820.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,775.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48,474.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,203.60
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,953.71

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Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 510.90
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,594.97)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 956.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 258.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 6,182.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5800000	OTHER EXPENSE	\$ 1,853.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5400100	MATERIALS & SUPPLIES: General	\$ 6,844.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5401700	VEHICLE: Utilization Charges	\$ 6,625.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,848.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5750700	OUTSIDE SERVICES: Other	\$ 28,766.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5800000	OTHER EXPENSE	\$ 2,392.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,776.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,777.53
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,087.68
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.33
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,570.22)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 150.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5440000	RENT EXPENSE: Facility	\$ 420.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5800000	OTHER EXPENSE	\$ 859.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5400100	MATERIALS & SUPPLIES: General	\$ 1,369.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5401700	VEHICLE: Utilization Charges	\$ 1,325.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 50.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5440000	RENT EXPENSE: Facility	\$ 140.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 370.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5750700	OUTSIDE SERVICES: Other	\$ 5,754.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5800000	OTHER EXPENSE	\$ 288.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,955.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 555.45
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 217.53
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.66
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (314.05)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992200	POWER PLANT: FPL - Exempt ST	\$ 605.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 977.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 222.20
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 87.07
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992218	POWER PLANT: Performance Incentives	\$ 76.59
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.49
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125.60)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600100	Meals & Entertainment - 50%	\$ 800.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,602.00

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Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,053.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,496.51
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 586.08
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992218	POWER PLANT: Performance Incentives	\$ 329.14
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.27
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (845.98)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5400600	SAFETY EQUIPMENT	\$ 4,200.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,919.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 64,422.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,966.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,560.01
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,526.89
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992218	POWER PLANT: Performance Incentives	\$ 1,887.24
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 388.47
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,535.19)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5400100	MATERIALS & SUPPLIES: General	\$ 158.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5401700	VEHICLE: Utilization Charges	\$ 492.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 894.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 125.55
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49.18
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.22
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71.00)
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.05.04	Tools Evaluation & Purchase Broward	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 17,136.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5340000	EDUCATION AND TRAINING	\$ 100.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5400100	MATERIALS & SUPPLIES: General	\$ 4,800.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5401700	VEHICLE: Utilization Charges	\$ 7,133.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,725.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5500800	UTILITIES: General	\$ 541.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5600100	Meals & Entertainment - 50%	\$ 850.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,760.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5760300	OFFICE SUPPLIES	\$ 1,360.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,631.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,878.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,140.00
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,815.91
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,060.75
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,874.85
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.63
Transmission	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,418.55)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 68,998.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5401700	VEHICLE: Utilization Charges	\$ 28,055.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,827.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,741.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 91,841.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,660.50
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,657.07
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.75
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,941.23)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 2,324.00

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Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5401700	VEHICLE: Utilization Charges	\$ 2,250.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 628.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,770.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5800000	OTHER EXPENSE	\$ 813.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,716.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 943.26
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 369.38
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 31.70
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (533.26)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5750700	OUTSIDE SERVICES: Other	\$ 57,532.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5800000	OTHER EXPENSE	\$ 4,784.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5800000	OTHER EXPENSE	\$ 1,430.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5400100	MATERIALS & SUPPLIES: General	\$ 2,738.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5800000	OTHER EXPENSE	\$ 957.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5220000	OVERTIME MEALS	\$ 33.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5401700	VEHICLE: Utilization Charges	\$ 410.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 381.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 546.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130.17
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51.04
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.34
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73.64)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5400100	MATERIALS & SUPPLIES: General	\$ 16,203.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5750700	OUTSIDE SERVICES: Other	\$ 60,605.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5800000	OTHER EXPENSE	\$ 2,892.00

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Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600100	Meals & Entertainment - 50%	\$ 800.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,320.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 398.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,579.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,429.36
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 951.39
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992218	POWER PLANT: Performance Incentives	\$ 799.50
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.62
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,373.40)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5400600	SAFETY EQUIPMENT	\$ 5,400.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,498.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,789.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 87,696.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,834.77
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,984.12
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992218	POWER PLANT: Performance Incentives	\$ 4,616.96
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 599.39
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,082.46)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.05.03	Tools Evaluation & Purchase West	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 20,808.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5400100	MATERIALS & SUPPLIES: General	\$ 240.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 507.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5600100	Meals & Entertainment - 50%	\$ 4,000.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992200	POWER PLANT: FPL - Exempt ST	\$ 67,625.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,497.97
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,719.38
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992218	POWER PLANT: Performance Incentives	\$ 8,554.59
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992220	POWER PLANT: BU - Workers Compensation	\$ 319.23
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,369.41)
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,360.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5401700	VEHICLE: Utilization Charges	\$ 19,826.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,433.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5500800	UTILITIES: General	\$ 832.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5600100	Meals & Entertainment - 50%	\$ 3,040.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,417.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5760300	OFFICE SUPPLIES	\$ 2,090.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,196.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,236.00
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,173.07
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,983.82
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,994.26
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 341.86
Transmission	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,751.11)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5400100	MATERIALS & SUPPLIES: General	\$ 11,321.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5401700	VEHICLE: Utilization Charges	\$ 46,902.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,086.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5750700	OUTSIDE SERVICES: Other	\$ 240,718.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 39.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 81,058.00

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Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 75,900.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,050.21
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,634.88
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992218	POWER PLANT: Performance Incentives	\$ 4.95
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 740.98
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,465.56)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5750700	OUTSIDE SERVICES: Other	\$ 57,531.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5800000	OTHER EXPENSE	\$ 4,783.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5800000	OTHER EXPENSE	\$ 1,430.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.20
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.82
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.61)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5400100	MATERIALS & SUPPLIES: General	\$ 2,737.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5800000	OTHER EXPENSE	\$ 957.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5220000	OVERTIME MEALS	\$ 34.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5401700	VEHICLE: Utilization Charges	\$ 893.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 182.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 109.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40.86
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16.02
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.35
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23.15)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600100	Meals & Entertainment - 50%	\$ 800.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,358.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 349.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,723.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,588.49

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Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,013.69
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992218	POWER PLANT: Performance Incentives	\$ 804.31
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.02
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,463.31)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5400600	SAFETY EQUIPMENT	\$ 6,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,428.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,443.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 95,738.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,966.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,181.97
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,511.67
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992218	POWER PLANT: Performance Incentives	\$ 4,481.69
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 644.66
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,844.02)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.05.01	Tools Evaluation & Purchase North	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 24,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5600100	Meals & Entertainment - 50%	\$ 2,040.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,300.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,446.68
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 566.52
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992218	POWER PLANT: Performance Incentives	\$ 1,302.95
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.65
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (817.82)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5340000	EDUCATION AND TRAINING	\$ 2,500.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5400100	MATERIALS & SUPPLIES: General	\$ 7,800.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5401700	VEHICLE: Utilization Charges	\$ 22,427.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,043.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5500800	UTILITIES: General	\$ 1,035.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600100	Meals & Entertainment - 50%	\$ 1,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,000.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,355.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5760300	OFFICE SUPPLIES	\$ 2,600.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,260.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,515.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,113.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 10,753.00
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,730.49
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,985.27
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,634.91
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 427.79
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,196.86)
Transmission	Transmission Ops Area Mgr North-00	UTRN.00000057.11.01	Permits and Licenses North	5440000	RENT EXPENSE: Facility	\$ 4,325.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5400100	MATERIALS & SUPPLIES: General	\$ 17,664.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5401700	VEHICLE: Utilization Charges	\$ 17,100.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,771.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,044.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 80,422.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,464.41
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,230.64

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Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 620.53
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,438.40)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5400100	MATERIALS & SUPPLIES: General	\$ 4,545.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5750700	OUTSIDE SERVICES: Other	\$ 38,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5800000	OTHER EXPENSE	\$ 955.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,811.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5401700	VEHICLE: Utilization Charges	\$ 5,625.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,569.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5750700	OUTSIDE SERVICES: Other	\$ 14,011.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5800000	OTHER EXPENSE	\$ 2,031.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,791.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,413.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,820.81
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.24
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.40
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.00)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,058.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5401700	VEHICLE: Utilization Charges	\$ 2,960.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 826.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5750700	OUTSIDE SERVICES: Other	\$ 12,852.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5800000	OTHER EXPENSE	\$ 1,068.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,836.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,241.02
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.98
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.71
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (701.58)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 16,528.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 140,000.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5800000	OTHER EXPENSE	\$ 3,472.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 504.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5440000	RENT EXPENSE: Facility	\$ 1,405.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5750700	OUTSIDE SERVICES: Other	\$ 57,532.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5800000	OTHER EXPENSE	\$ 2,875.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5400100	MATERIALS & SUPPLIES: General	\$ 6,301.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5401700	VEHICLE: Utilization Charges	\$ 6,100.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 232.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5440000	RENT EXPENSE: Facility	\$ 647.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,702.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5750700	OUTSIDE SERVICES: Other	\$ 26,486.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5800000	OTHER EXPENSE	\$ 1,324.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,209.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,557.45

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Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.52
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.93
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.81)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 150.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5440000	RENT EXPENSE: Facility	\$ 420.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5800000	OTHER EXPENSE	\$ 859.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.28
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.19
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.80
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.56)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5400100	MATERIALS & SUPPLIES: General	\$ 2,737.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 101.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5440000	RENT EXPENSE: Facility	\$ 281.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5800000	OTHER EXPENSE	\$ 575.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5400100	MATERIALS & SUPPLIES: General	\$ 2,195.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5750700	OUTSIDE SERVICES: Other	\$ 9,405.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600100	Meals & Entertainment - 50%	\$ 800.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,550.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 399.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,724.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,482.14
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 972.03
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992218	POWER PLANT: Performance Incentives	\$ 702.11
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.43
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,403.24)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5400600	SAFETY EQUIPMENT	\$ 6,000.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,040.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,796.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 95,745.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,340.11
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,181.97
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 4,053.08
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 616.35
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,368.10)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5401700	VEHICLE: Utilization Charges	\$ 5,547.00

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Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5600100	Meals & Entertainment - 50%	\$ 374.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,164.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,427.53
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 559.08
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.94
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (807.06)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.05.02	Tools Evaluation & Purchase Central	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 24,000.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5400100	MATERIALS & SUPPLIES: General	\$ 150.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 317.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5600100	Meals & Entertainment - 50%	\$ 2,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,373.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,793.96
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,660.52
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992218	POWER PLANT: Performance Incentives	\$ 6,119.20
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.30
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,840.83)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5340000	EDUCATION AND TRAINING	\$ 2,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5400100	MATERIALS & SUPPLIES: General	\$ 7,350.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5401700	VEHICLE: Utilization Charges	\$ 25,708.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,725.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5500800	UTILITIES: General	\$ 1,244.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,250.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600100	Meals & Entertainment - 50%	\$ 1,250.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,500.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5750700	OUTSIDE SERVICES: Other	\$ 510.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5760300	OFFICE SUPPLIES	\$ 3,125.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,767.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,181.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,133.00
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,882.21
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,219.47
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,825.51
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 533.79
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,978.60)
Transmission	Transmission Ops Area Mgr Central-00	UTRN.00000057.11.02	Permits and Licenses Central	5440000	RENT EXPENSE: Facility	\$ 3,500.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,305.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 5,135.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,433.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,328.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 24,150.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,544.68
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,171.30
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.35
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,134.54)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,405.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 6,200.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,730.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5750700	OUTSIDE SERVICES: Other	\$ 33,984.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,463.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,218.00

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Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000044.05.02	Hardening Critical Struct Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,921.49
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000044.05.02	Hardening Critical Struct Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 752.46
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000044.05.02	Hardening Critical Struct Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.58
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000044.05.02	Hardening Critical Struct Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,086.27)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5400100	MATERIALS & SUPPLIES: General	\$ 6,844.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5401700	VEHICLE: Utilization Charges	\$ 6,625.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,848.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5750700	OUTSIDE SERVICES: Other	\$ 13,766.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5800000	OTHER EXPENSE	\$ 2,392.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,776.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,000.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,884.31
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,912.73
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.17
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.01.05	Line Patrols Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,761.21)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5800000	OTHER EXPENSE	\$ 1,430.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.03.05	ROW Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 125,768.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 1,047,537.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5800000	OTHER EXPENSE	\$ 43,953.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 244.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34.28
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13.42
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 30.86
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.10
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.04.05	UG Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19.40)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,369.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5401700	VEHICLE: Utilization Charges	\$ 1,325.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 370.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,955.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,233.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,430.92
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 560.34
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.04
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.05.05	Outage Investigations Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (808.95)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5220000	OVERTIME MEALS	\$ 22.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5401700	VEHICLE: Utilization Charges	\$ 130.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,697.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 261.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 703.92
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.0000052.06.05	Switching Requests Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 275.71

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Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992218	POWER PLANT: Performance Incentives	\$ 594.18
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.64
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (397.98)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600100	Meals & Entertainment - 50%	\$ 800.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,588.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 348.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,228.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,708.40
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 669.07
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992218	POWER PLANT: Performance Incentives	\$ 580.39
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.42
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (965.83)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5400600	SAFETY EQUIPMENT	\$ 3,600.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,420.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,435.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,712.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,298.78
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,816.24
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 3,595.11
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 413.32
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,952.78)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5401700	VEHICLE: Utilization Charges	\$ 1,178.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,137.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 300.17
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 117.58
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.13
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (169.70)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.05.05	Tools Evaluation & Purchase Dade	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,600.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5400100	MATERIALS & SUPPLIES: General	\$ 255.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 542.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600100	Meals & Entertainment - 50%	\$ 4,250.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,320.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,140.48
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,362.65
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992218	POWER PLANT: Performance Incentives	\$ 10,033.96
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 374.43
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,298.06)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,145.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 24,540.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,843.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5500800	UTILITIES: General	\$ 645.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5600100	Meals & Entertainment - 50%	\$ 2,835.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,325.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5760300	OFFICE SUPPLIES	\$ 1,620.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,295.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,640.00
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,535.00

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Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,914.33
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,490.90
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,109.35
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 299.62
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,039.55)
Transmission	Transmission Ops Area Mgr Dade-00	UTRN.00000057.11.05	Permits and Licenses Dade	5440000	RENT EXPENSE: Facility	\$ 96,927.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.05.07	TRMN Thermovision Staff	5750700	OUTSIDE SERVICES: Other	\$ 45,864.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 90,531.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,786.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 28,236.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 93,529.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,076.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,264.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,266.87
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,803.74
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 262.64
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 412.26
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,934.76)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400100	MATERIALS & SUPPLIES: General	\$ 15,316.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,147.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5401700	VEHICLE: Utilization Charges	\$ 7,478.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5800000	OTHER EXPENSE	\$ 10,440.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 427.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,719.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,250.88
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,273.05
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992218	POWER PLANT: Performance Incentives	\$ 54.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.26
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,837.80)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.30.01	TRMN SF6 Gas Staff	5800000	OTHER EXPENSE	\$ 21,002.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.05.07	Dsbn Thermovision Staff	5750700	OUTSIDE SERVICES: Other	\$ 226,299.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 261.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 219,999.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113.76
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44.57
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.83
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64.32)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5401700	VEHICLE: Utilization Charges	\$ 2,124.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5800000	OTHER EXPENSE	\$ (50,634.00)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 661.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,849.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 914.36
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 358.09
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992218	POWER PLANT: Performance Incentives	\$ 83.59
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.70
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (516.92)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 47,178.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,539.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 11,662.00

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Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 6,312.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,742.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,314.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,642.71
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,818.10
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 3,762.37
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.05
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,624.63)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 6,015.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 451.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 5,038.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5800000	OTHER EXPENSE	\$ 2,266.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 427.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,141.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,186.52
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 856.26
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 54.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.47
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,236.10)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.04.07	Generation Doble Test Plant Tx Staff	5750700	OUTSIDE SERVICES: Other	\$ 50,001.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400100	MATERIALS & SUPPLIES: General	\$ 4,377.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 328.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5401700	VEHICLE: Utilization Charges	\$ 7,478.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5750700	OUTSIDE SERVICES: Other	\$ 8,985.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5800000	OTHER EXPENSE	\$ 8,553.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,143.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,821.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,225.28
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,263.04
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992218	POWER PLANT: Performance Incentives	\$ 271.12
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.40
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,823.35)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400100	MATERIALS & SUPPLIES: General	\$ 67,338.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,050.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5401700	VEHICLE: Utilization Charges	\$ 2,907.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5750700	OUTSIDE SERVICES: Other	\$ 2,119.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5800000	OTHER EXPENSE	\$ 10,369.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,284.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 965.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,158.57
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 453.73
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992218	POWER PLANT: Performance Incentives	\$ 921.42
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.91
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (654.94)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5401700	VEHICLE: Utilization Charges	\$ 2,832.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5800000	OTHER EXPENSE	\$ 26,397.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 882.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,799.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,219.22
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 477.51

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Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992218	POWER PLANT: Performance Incentives	\$ 111.57
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.97
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (689.26)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 453,456.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,687.90
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,940.10
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 57,362.16
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,140.32
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,004.41)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Transmission	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000161.01.07	Disallowed ECRC OM	5800000	OTHER EXPENSE	\$ 560,232.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 73,499.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,516.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,721.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 59,374.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,064.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,262.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,590.74
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 622.97
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 261.09
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.47
Transmission	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.28)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 19,002.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,427.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 14,252.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5800000	OTHER EXPENSE	\$ 16,000.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,884.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,695.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,120.67
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,396.88
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 744.28
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.71
Transmission	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,460.22)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5401700	VEHICLE: Utilization Charges	\$ 158.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5750700	OUTSIDE SERVICES: Other	\$ 7,981.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62.26
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24.40
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.06
Transmission	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovation Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35.20)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 2,725.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,450.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,186.83
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 464.77

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Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.89
Transmission	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (670.90)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5401700	VEHICLE: Utilization Charges	\$ 5,268.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,328.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,293.27
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 898.06
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 77.03
Transmission	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,296.43)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5401700	VEHICLE: Utilization Charges	\$ 1,154.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5750700	OUTSIDE SERVICES: Other	\$ 54,999.99
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,575.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992210	POWER PLANT: FPL - Funded Welfare	\$ 502.12
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 196.66
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.88
Transmission	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (283.87)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,998.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5401700	VEHICLE: Utilization Charges	\$ 6,288.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,394.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,496.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,198.17
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,433.99
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992218	POWER PLANT: Performance Incentives	\$ 23,831.84
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 981.24
Transmission	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,506.47)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,559.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 941.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 3,954.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 10,107.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,858.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,695.68
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 664.04
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 235.05
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.95
Transmission	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (958.61)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400100	MATERIALS & SUPPLIES: General	\$ 98,445.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,383.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5401700	VEHICLE: Utilization Charges	\$ 7,913.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,714.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,429.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,390.89
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,327.92
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992218	POWER PLANT: Performance Incentives	\$ 469.80
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.97
Transmission	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,916.93)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 27,903.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,088.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 4,018.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5750700	OUTSIDE SERVICES: Other	\$ 4,916.00

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Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5800000	OTHER EXPENSE	\$ 10,203.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 71.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,382.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 684.93
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992218	POWER PLANT: Performance Incentives	\$ 8.99
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.80
Transmission	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (988.77)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 3,515.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 8,249.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5800000	OTHER EXPENSE	\$ 4,662.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 12.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,554.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,590.75
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,406.19
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992218	POWER PLANT: Performance Incentives	\$ 1.56
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Transmission	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,029.97)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 18,420.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 51,714.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,263.21
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,844.33
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 6,541.82
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.08
Transmission	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,106.07)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5401700	VEHICLE: Utilization Charges	\$ 1,020.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,871.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 403.21
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 157.94
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 363.15
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.53
Transmission	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (227.94)
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5401700	VEHICLE: Utilization Charges	\$ 2,514.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,794.00
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.68
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.73
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.78
Transmission	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.85)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5401700	VEHICLE: Utilization Charges	\$ 24,969.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,849.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 53,292.00
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,553.55
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,132.77
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 2,763.89
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.69
Transmission	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,966.20)
Transmission	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 20,702.00

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Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,554.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,060.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5800000	OTHER EXPENSE	\$ 9,001.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,198.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,381.76
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,715.91
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.27
Transmission	TRN Subst Ops Central-00	UTRN.0000022.02.02	Dsbn Switch Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,477.10)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Transmission	TRN Subst Ops Central-00	UTRN.0000022.04.02	Dsbn Animal Countermeasures Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.07.02	Dsbn Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 12,789.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.07.02	Dsbn Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,648.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.07.02	Dsbn Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,568.56
Transmission	TRN Subst Ops Central-00	UTRN.0000022.07.02	Dsbn Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,180.64
Transmission	TRN Subst Ops Central-00	UTRN.0000022.07.02	Dsbn Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.13
Transmission	TRN Subst Ops Central-00	UTRN.0000022.07.02	Dsbn Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,148.04)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,555.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 81,998.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5800000	OTHER EXPENSE	\$ 3,852.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,739.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,598.21
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,800.67
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 154.50
Transmission	TRN Subst Ops Central-00	UTRN.0000022.08.02	Dsbn Tx Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,599.46)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.10.02	Dsbn DGA Transformers Central	5401700	VEHICLE: Utilization Charges	\$ 10,416.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.10.02	Dsbn DGA Transformers Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,293.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.10.02	Dsbn DGA Transformers Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,535.53
Transmission	TRN Subst Ops Central-00	UTRN.0000022.10.02	Dsbn DGA Transformers Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,776.12
Transmission	TRN Subst Ops Central-00	UTRN.0000022.10.02	Dsbn DGA Transformers Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.41
Transmission	TRN Subst Ops Central-00	UTRN.0000022.10.02	Dsbn DGA Transformers Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,564.07)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops Central-00	UTRN.0000022.11.02	Dsbn Doble Test Power Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.12.02	Dsbn Dryout Wet Tx Central	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.12.02	Dsbn Dryout Wet Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.12.02	Dsbn Dryout Wet Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.12.02	Dsbn Dryout Wet Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Transmission	TRN Subst Ops Central-00	UTRN.0000022.12.02	Dsbn Dryout Wet Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Transmission	TRN Subst Ops Central-00	UTRN.0000022.12.02	Dsbn Dryout Wet Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)

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Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5401700	VEHICLE: Utilization Charges	\$ 261.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113.76
Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44.57
Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.83
Transmission	TRN Subst Ops Central-00	UTRN.0000022.13.02	Dsbn Mobile Equip Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64.32)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5750700	OUTSIDE SERVICES: Other	\$ 160,001.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops Central-00	UTRN.0000022.15.02	Dsbn Spare Tx Condition Assess Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5401700	VEHICLE: Utilization Charges	\$ 210.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 589.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82.70
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32.42
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 74.55
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.80
Transmission	TRN Subst Ops Central-00	UTRN.0000022.18.02	Dsbn NERC Relay Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46.76)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5800000	OTHER EXPENSE	\$ (25,388.00)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,617.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,296.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,234.98
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.25
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992218	POWER PLANT: Performance Incentives	\$ 204.56
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.10
Transmission	TRN Subst Ops Central-00	UTRN.0000022.20.02	Dsbn Replace Regs in Wearout Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,263.51)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 831.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 12,808.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,711.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,577.45
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,184.15
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.44
Transmission	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,153.03)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,623.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 946.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 12,018.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,392.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,733.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,214.19
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,041.92
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 176.10
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.23
Transmission	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,947.73)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 7,735.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 581.00

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Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 5,086.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,858.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,723.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,188.34
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 856.99
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 235.05
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.52
Transmission	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,237.14)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,315.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 922.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 13,165.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,819.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,733.05
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,245.08
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 192.66
Transmission	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,241.04)
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 30,003.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,250.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5401700	VEHICLE: Utilization Charges	\$ 52,872.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 28,326.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5800000	OTHER EXPENSE	\$ 3,999.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 146,974.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,626.00
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,870.87
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,173.02
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 18,592.21
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 701.38
Transmission	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,798.83)
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,676.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 80,000.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,196.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 729.81
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 285.78
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.52
Transmission	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (412.59)
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 297.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 24.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 1,320.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,101.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 576.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 225.57
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.34
Transmission	TRN Subst Ops Central-00	UTRN.0000023.06.02	Generation Tx Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (325.59)
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5401700	VEHICLE: Utilization Charges	\$ 2,907.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,166.00
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,146.92
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 449.15
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5992218	POWER PLANT: Performance Incentives	\$ 1,032.99
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.55
Transmission	TRN Subst Ops Central-00	UTRN.0000023.08.02	Generation Relay Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (648.41)

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Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5401700	VEHICLE: Utilization Charges	\$ 16,400.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5750700	OUTSIDE SERVICES: Other	\$ 16,225.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 46,047.00
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,467.34
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,532.63
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992218	POWER PLANT: Performance Incentives	\$ 5,824.96
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 217.35
Transmission	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,656.15)
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,774.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 65,286.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,845.58
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,988.34
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 7,814.46
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 599.71
Transmission	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,088.56)
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 90,306.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,249.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,583.66
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,060.56
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 11,423.73
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 691.77
Transmission	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,636.45)
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 727,031.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,787.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 253,383.00
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,523.21
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,511.09
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992218	POWER PLANT: Performance Incentives	\$ 91,969.40
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,192.94
Transmission	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,355.99)
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 17,440.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,305.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5401700	VEHICLE: Utilization Charges	\$ 4,006.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 1,281.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,428.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 906.00
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.86
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.41
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 1,319.10
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.50
Transmission	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.92)
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 97,499.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,308.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 8,502.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5750700	OUTSIDE SERVICES: Other	\$ 95,957.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,295.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,512.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,624.57
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,419.42
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 669.84

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Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 121.84
Transmission	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,049.09)
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 14,901.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,116.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 9,954.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5800000	OTHER EXPENSE	\$ 11,496.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,824.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,646.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,279.52
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,675.87
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 483.71
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 143.79
Transmission	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,419.33)
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5401700	VEHICLE: Utilization Charges	\$ 7,545.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,395.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,285.86
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,286.73
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.41
Transmission	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,857.56)
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5401700	VEHICLE: Utilization Charges	\$ 4,638.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,379.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,019.55
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 790.88
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.86
Transmission	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,141.70)
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5401700	VEHICLE: Utilization Charges	\$ 1,044.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5750700	OUTSIDE SERVICES: Other	\$ 50,001.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,247.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 456.04
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 178.61
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.31
Transmission	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (257.82)
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400100	MATERIALS & SUPPLIES: General	\$ 19,999.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,499.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 8,376.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 629.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 2,646.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5750700	OUTSIDE SERVICES: Other	\$ 6,738.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,250.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,133.72
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 443.98
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992218	POWER PLANT: Performance Incentives	\$ 158.14
Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.12

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Transmission	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (640.90)
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Transmission	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5800000	OTHER EXPENSE	\$ 10,203.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Transmission	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5800000	OTHER EXPENSE	\$ 3,108.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Transmission	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 15,538.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,623.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,126.83
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,399.29
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 5,518.34
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.92
Transmission	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,463.62)
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5401700	VEHICLE: Utilization Charges	\$ 1,352.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,788.00
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 532.02
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208.38
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992218	POWER PLANT: Performance Incentives	\$ 479.16
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.91
Transmission	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.79)
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 711.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5401700	VEHICLE: Utilization Charges	\$ 4,611.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,591.00

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Transmission	TRN Subst Ops West-00	UTRN.0000022.01.04	Dsbn Breaker Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.01.04	Dsbn Breaker Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,852.39
Transmission	TRN Subst Ops West-00	UTRN.0000022.01.04	Dsbn Breaker Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 725.42
Transmission	TRN Subst Ops West-00	UTRN.0000022.01.04	Dsbn Breaker Maint West	5992218	POWER PLANT: Performance Incentives	\$ 1,339.74
Transmission	TRN Subst Ops West-00	UTRN.0000022.01.04	Dsbn Breaker Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.25
Transmission	TRN Subst Ops West-00	UTRN.0000022.01.04	Dsbn Breaker Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,047.17)
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 10,500.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 783.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5401700	VEHICLE: Utilization Charges	\$ 5,659.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5800000	OTHER EXPENSE	\$ 3,999.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,547.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,464.53
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 965.11
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
Transmission	TRN Subst Ops West-00	UTRN.0000022.02.04	Dsbn Switch Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,393.20)
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5401700	VEHICLE: Utilization Charges	\$ 4,717.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,628.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,054.48
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 804.60
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.05
Transmission	TRN Subst Ops West-00	UTRN.0000022.04.04	Dsbn Animal Countermeasures West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,161.46)
Transmission	TRN Subst Ops West-00	UTRN.0000022.07.04	Dsbn Station Assessments West	5401700	VEHICLE: Utilization Charges	\$ 9,645.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.07.04	Dsbn Station Assessments West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,896.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.07.04	Dsbn Station Assessments West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,198.88
Transmission	TRN Subst Ops West-00	UTRN.0000022.07.04	Dsbn Station Assessments West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,644.32
Transmission	TRN Subst Ops West-00	UTRN.0000022.07.04	Dsbn Station Assessments West	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.09
Transmission	TRN Subst Ops West-00	UTRN.0000022.07.04	Dsbn Station Assessments West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,373.77)
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5401700	VEHICLE: Utilization Charges	\$ 7,727.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5800000	OTHER EXPENSE	\$ 2,962.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,964.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,365.76
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.02
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.10
Transmission	TRN Subst Ops West-00	UTRN.0000022.08.04	Dsbn Tx Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,902.73)
Transmission	TRN Subst Ops West-00	UTRN.0000022.10.04	Dsbn DGA Transformers West	5401700	VEHICLE: Utilization Charges	\$ 7,940.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.10.04	Dsbn DGA Transformers West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,617.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.10.04	Dsbn DGA Transformers West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,457.45
Transmission	TRN Subst Ops West-00	UTRN.0000022.10.04	Dsbn DGA Transformers West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,353.99
Transmission	TRN Subst Ops West-00	UTRN.0000022.10.04	Dsbn DGA Transformers West	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.18
Transmission	TRN Subst Ops West-00	UTRN.0000022.10.04	Dsbn DGA Transformers West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,954.61)
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops West-00	UTRN.0000022.11.04	Dsbn Doble Test Power Tx West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)

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Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Transmission	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5401700	VEHICLE: Utilization Charges	\$ 1,044.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5750700	OUTSIDE SERVICES: Other	\$ 160,001.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,247.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 456.04
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 178.61
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.31
Transmission	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (257.82)
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5401700	VEHICLE: Utilization Charges	\$ 1,415.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5800000	OTHER EXPENSE	\$ (6,925.00)
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,903.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 610.38
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 239.05
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.52
Transmission	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (345.07)
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 557.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 11,409.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,374.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,968.26
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,945.59
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.97
Transmission	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,808.68)
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 8,415.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 632.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 8,012.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 929.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,822.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,476.29
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,361.32
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992218	POWER PLANT: Performance Incentives	\$ 117.53
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.82
Transmission	TRN Subst Ops West-00	UTRN.00000022.22.04	Dsbn Tx Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,965.21)
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 5,157.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 388.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 3,381.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,214.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,147.00
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,455.21
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 569.89
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992218	POWER PLANT: Performance Incentives	\$ 153.58
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.92
Transmission	TRN Subst Ops West-00	UTRN.00000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (822.67)

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Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Transmission	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5400100 MATERIALS & SUPPLIES: General \$ 30,003.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,250.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5401700 VEHICLE: Utilization Charges \$ 43,311.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5750700 OUTSIDE SERVICES: Other \$ 18,701.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5800000 OTHER EXPENSE \$ 3,999.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 120,123.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,626.00
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,099.67
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,696.21
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992218 POWER PLANT: Performance Incentives \$ 15,195.54
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 574.68
Transmission	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,666.84)
Transmission	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 2,239.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,944.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 975.28
Transmission	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 381.96
Transmission	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 32.78
Transmission	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Transmission	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 201.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 890.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,761.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 387.77
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151.89
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 13.05
Transmission	TRN Subst Ops West-00	UTRN.0000023.06.04	Generation Tx Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (219.22)
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5401700 VEHICLE: Utilization Charges \$ 7,415.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5992200 POWER PLANT: FPL - Exempt ST \$ 20,817.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,923.75
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,144.98
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5992218 POWER PLANT: Performance Incentives \$ 2,633.37
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5992220 POWER PLANT: BU - Workers Compensation \$ 98.27
Transmission	TRN Subst Ops West-00	UTRN.0000023.08.04	Generation Relay West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,652.90)
Transmission	TRN Subst Ops West-00	UTRN.0000023.09.04	Generation NERC Relay West	5401700 VEHICLE: Utilization Charges \$ 14,489.00
Transmission	TRN Subst Ops West-00	UTRN.0000023.09.04	Generation NERC Relay West	5750700 OUTSIDE SERVICES: Other \$ 15,399.00

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Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,680.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,713.47
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.46
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992218	POWER PLANT: Performance Incentives	\$ 5,146.00
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992220	POWER PLANT: BU - Workers Compensation	\$ 191.99
Transmission	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,230.00)
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,650.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 78,074.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,725.37
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,374.86
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992218	POWER PLANT: Performance Incentives	\$ 2,485.73
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 461.25
Transmission	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,759.28)
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,810.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,980.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,093.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,146.51
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,798.59
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992218	POWER PLANT: Performance Incentives	\$ 1,873.46
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.16
Transmission	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,040.11)
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 424,335.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 124,723.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 198,981.00
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,062.03
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,142.20
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992218	POWER PLANT: Performance Incentives	\$ 53,678.34
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,530.74
Transmission	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,394.32)
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Transmission	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400100	MATERIALS & SUPPLIES: General	\$ 73,499.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,516.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 4,520.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5750700	OUTSIDE SERVICES: Other	\$ 55,229.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5800000	OTHER EXPENSE	\$ 3,599.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,349.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,413.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,932.88
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 756.95
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992218	POWER PLANT: Performance Incentives	\$ 297.18

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Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992220	POWER PLANT: BU - Workers Compensation	\$ 65.01
Transmission	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,092.70)
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400100	MATERIALS & SUPPLIES: General	\$ 28,401.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,131.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5401700	VEHICLE: Utilization Charges	\$ 15,094.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5800000	OTHER EXPENSE	\$ 18,008.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,295.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,941.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,493.80
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,543.02
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992218	POWER PLANT: Performance Incentives	\$ 669.84
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.21
Transmission	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,671.15)
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5401700	VEHICLE: Utilization Charges	\$ 5,244.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,249.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,282.18
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 893.72
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.72
Transmission	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,290.19)
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5401700	VEHICLE: Utilization Charges	\$ 7,743.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,012.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,372.48
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,320.66
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.33
Transmission	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,906.57)
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 4,188.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 312.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5401700	VEHICLE: Utilization Charges	\$ 1,305.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5750700	OUTSIDE SERVICES: Other	\$ 3,369.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 606.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,393.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.64
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 219.97
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992218	POWER PLANT: Performance Incentives	\$ 76.65
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.87
Transmission	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.55)
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400100	MATERIALS & SUPPLIES: General	\$ 98,445.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,383.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5401700	VEHICLE: Utilization Charges	\$ 7,913.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,714.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,429.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,390.89
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,327.92

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Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992218	POWER PLANT: Performance Incentives	\$ 469.80
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.97
Transmission	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,916.93)
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 27,903.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,088.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 4,018.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5750700	OUTSIDE SERVICES: Other	\$ 4,916.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5800000	OTHER EXPENSE	\$ 10,203.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992200	POWER PLANT: FPL - Exempt ST	\$ 71.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,382.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 684.93
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992218	POWER PLANT: Performance Incentives	\$ 8.99
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.80
Transmission	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (988.77)
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 3,515.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 8,245.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5800000	OTHER EXPENSE	\$ 4,662.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992200	POWER PLANT: FPL - Exempt ST	\$ 12.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,554.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,590.75
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,406.19
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992218	POWER PLANT: Performance Incentives	\$ 1.56
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Transmission	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,029.97)
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5401700	VEHICLE: Utilization Charges	\$ 340.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 957.00
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 134.41
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52.68
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992218	POWER PLANT: Performance Incentives	\$ 121.08
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.50
Transmission	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (75.97)
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 11,350.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 850.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5401700	VEHICLE: Utilization Charges	\$ 22,719.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,701.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,994.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,648.23
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,778.28
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992218	POWER PLANT: Performance Incentives	\$ 2,112.68
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 324.24
Transmission	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,454.39)
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 8,498.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 637.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5401700	VEHICLE: Utilization Charges	\$ 5,347.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5800000	OTHER EXPENSE	\$ 2,998.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,570.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,327.27
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 911.39

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Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.18
Transmission	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,315.64)
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Transmission	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5401700	VEHICLE: Utilization Charges	\$ 13,936.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,219.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,070.08
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,377.10
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.97
Transmission	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,431.54)
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5401700	VEHICLE: Utilization Charges	\$ 10,143.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5800000	OTHER EXPENSE	\$ 3,781.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,442.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,416.03
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,729.33
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.41
Transmission	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,496.49)
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5401700	VEHICLE: Utilization Charges	\$ 10,377.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,170.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,518.27
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,769.37
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992220	POWER PLANT: BU - Workers Compensation	\$ 151.85
Transmission	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,554.30)
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5401700	VEHICLE: Utilization Charges	\$ 10,060.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,200.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,382.04
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,716.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.26
Transmission	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,477.26)
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5401700	VEHICLE: Utilization Charges	\$ 783.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,436.00
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.14
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.02
Transmission	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.51

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Transmission	TRN Subst Ops North-00	UTRN.0000022.15.01	Dsbn Spare Tx Condition Assess North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (193.42)
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5401700 VEHICLE: Utilization Charges \$ 4,247.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5800000 OTHER EXPENSE \$ (20,770.00)
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,328.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,697.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,829.35
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 716.38
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992218 POWER PLANT: Performance Incentives \$ 168.02
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992220 POWER PLANT: BU - Workers Compensation \$ 61.49
Transmission	TRN Subst Ops North-00	UTRN.0000022.20.01	Dsbn Replace Regs in Wearout North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,034.17)
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 831.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,808.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,711.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,577.45
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,184.15
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 187.44
Transmission	TRN Subst Ops North-00	UTRN.0000022.21.01	Dsbn Breaker Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,153.03)
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 12,623.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 946.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,018.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,392.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,733.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,214.19
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,041.92
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992218 POWER PLANT: Performance Incentives \$ 176.10
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 175.23
Transmission	TRN Subst Ops North-00	UTRN.0000022.22.01	Dsbn Tx Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,947.73)
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400100 MATERIALS & SUPPLIES: General \$ 2,575.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 194.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5401700 VEHICLE: Utilization Charges \$ 1,705.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 644.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,576.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 733.17
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 287.10
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992218 POWER PLANT: Performance Incentives \$ 81.47
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 24.64
Transmission	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (414.48)
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5400100 MATERIALS & SUPPLIES: General \$ 12,315.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 922.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5401700 VEHICLE: Utilization Charges \$ 13,165.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,819.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,733.05
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,245.08
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992220 POWER PLANT: BU - Workers Compensation \$ 192.66
Transmission	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,241.04)
Transmission	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5401700 VEHICLE: Utilization Charges \$ 54,929.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5750700 OUTSIDE SERVICES: Other \$ 28,876.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 154,216.00
Transmission	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,659.64

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Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,481.90
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992218	POWER PLANT: Performance Incentives	\$ 19,508.32
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 727.92
Transmission	TRN Subst Ops North-00	UTRN.00000022.28.01	Dsbn Relay Equip Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,244.78)
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5401700	VEHICLE: Utilization Charges	\$ 1,340.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,140.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 581.46
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 227.76
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.54
Transmission	TRN Subst Ops North-00	UTRN.00000023.03.01	Generation DGA Plant Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (328.71)
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5401700	VEHICLE: Utilization Charges	\$ 945.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5750700	OUTSIDE SERVICES: Other	\$ 45,002.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,926.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 410.98
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 160.97
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.84
Transmission	TRN Subst Ops North-00	UTRN.00000023.04.01	Generation Doble Test Plant Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (232.34)
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 99.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 431.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,341.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188.34
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73.78
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.33
Transmission	TRN Subst Ops North-00	UTRN.00000023.06.01	Generation Tx Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106.49)
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5400100	MATERIALS & SUPPLIES: General	\$ 50,001.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,749.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5401700	VEHICLE: Utilization Charges	\$ 10,824.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992200	POWER PLANT: FPL - Exempt ST	\$ 23,028.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,127.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,375.73
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,713.56
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992218	POWER PLANT: Performance Incentives	\$ 2,913.04
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.03
Transmission	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,473.70)
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5401700	VEHICLE: Utilization Charges	\$ 20,145.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5750700	OUTSIDE SERVICES: Other	\$ 19,800.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,566.00
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,944.71
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,111.17
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992218	POWER PLANT: Performance Incentives	\$ 7,155.58
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992220	POWER PLANT: BU - Workers Compensation	\$ 266.97
Transmission	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,491.35)
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,870.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,027.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,317.08
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,739.39
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992218	POWER PLANT: Performance Incentives	\$ 5,296.58
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 749.98
Transmission	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,616.41)

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Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,582.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,576.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,213.30
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,698.73
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992218	POWER PLANT: Performance Incentives	\$ 10,320.14
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 746.50
Transmission	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,557.77)
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 369,648.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 223,404.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 357,606.00
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 133,519.92
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52,286.19
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992218	POWER PLANT: Performance Incentives	\$ 46,760.47
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,487.07
Transmission	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (75,482.27)
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 17,440.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,305.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5401700	VEHICLE: Utilization Charges	\$ 39,114.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5750700	OUTSIDE SERVICES: Other	\$ 1,281.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,999.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 906.00
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,436.17
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,044.81
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992218	POWER PLANT: Performance Incentives	\$ 13,788.38
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 518.76
Transmission	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,726.44)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400100	MATERIALS & SUPPLIES: General	\$ 55,502.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,164.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5401700	VEHICLE: Utilization Charges	\$ 6,667.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5750700	OUTSIDE SERVICES: Other	\$ 47,047.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,532.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,776.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,852.29
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,116.96
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992218	POWER PLANT: Performance Incentives	\$ 446.82
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.83
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,612.46)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.05.05	TRMN Thermovision Brow	5750700	OUTSIDE SERVICES: Other	\$ 7,981.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5401700	VEHICLE: Utilization Charges	\$ 3,247.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,076.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,415.15
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 554.22
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.57
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (800.03)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)

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Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5401700 VEHICLE: Utilization Charges \$ 838.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,598.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 364.87
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 142.95
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 12.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (206.26)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400100 MATERIALS & SUPPLIES: General \$ 16,743.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,257.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5401700 VEHICLE: Utilization Charges \$ 5,291.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5750700 OUTSIDE SERVICES: Other \$ 13,474.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 2,500.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,644.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,267.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 887.96
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992218 POWER PLANT: Performance Incentives \$ 316.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 76.17
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,281.83)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400100 MATERIALS & SUPPLIES: General \$ 65,633.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,923.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5401700 VEHICLE: Utilization Charges \$ 5,291.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 2,500.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,644.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,267.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 887.96
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992218 POWER PLANT: Performance Incentives \$ 316.26
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 76.17
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,281.83)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400100 MATERIALS & SUPPLIES: General \$ 18,603.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,396.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5750700 OUTSIDE SERVICES: Other \$ 3,278.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5800000 OTHER EXPENSE \$ 10,203.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992200 POWER PLANT: FPL - Exempt ST \$ 36.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,242.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,162.64
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 455.31
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992218 POWER PLANT: Performance Incentives \$ 4.56
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 39.04
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (657.26)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400100 MATERIALS & SUPPLIES: General \$ 2,349.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 174.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5401700 VEHICLE: Utilization Charges \$ 5,493.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5800000 OTHER EXPENSE \$ 3,108.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,036.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,392.75
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 937.02
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992220 POWER PLANT: BU - Workers Compensation \$ 80.40
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,352.68)
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5401700 VEHICLE: Utilization Charges \$ 4,982.00

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Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,979.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,963.35
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 768.87
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992218	POWER PLANT: Performance Incentives	\$ 1,768.35
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,109.94)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 18,630.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 36,366.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 24,423.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,790.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,479.41
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,061.72
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,089.49
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.22
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,750.92)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 19,101.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,432.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 8,490.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5800000	OTHER EXPENSE	\$ 10,998.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,325.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,697.33
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,447.90
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 124.25
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,090.22)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 7,415.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5800000	OTHER EXPENSE	\$ 2,823.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,992.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,229.20
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,264.56
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.52
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,825.56)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5401700	VEHICLE: Utilization Charges	\$ 7,940.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,617.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,457.45
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,353.99
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.18
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,954.61)
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00

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Transmission	TRN Subst Ops Broward-00	UTRN.0000022.11.05	Dsbn Doble Test Power Tx Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.11.05	Dsbn Doble Test Power Tx Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.11.05	Dsbn Doble Test Power Tx Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.11.05	Dsbn Doble Test Power Tx Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.11.05	Dsbn Doble Test Power Tx Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5401700	VEHICLE: Utilization Charges	\$ 546.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5750700	OUTSIDE SERVICES: Other	\$ 19,999.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 807.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227.10
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88.95
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992218	POWER PLANT: Performance Incentives	\$ 102.06
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.60
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128.38)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5401700	VEHICLE: Utilization Charges	\$ 14,138.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5750700	OUTSIDE SERVICES: Other	\$ 9,075.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5800000	OTHER EXPENSE	\$ (19,618.00)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,680.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,049.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,720.40
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,240.11
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,754.55
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 192.24
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.20.05	Dsbn Replace Regs in Wearout Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,233.88)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 557.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 11,409.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,374.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,968.26
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,945.59
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.97
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,808.68)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 8,415.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 632.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 8,012.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 929.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,822.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,476.29
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,361.32
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 117.53
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.82
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,965.21)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 10,313.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 771.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 6,762.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,428.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,297.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,910.83
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,139.93
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 307.14

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Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.84
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,645.55)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 8,213.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 8,775.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,211.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,821.80
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.63
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.44
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.55)
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 14,999.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,127.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 83,318.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 17,875.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5800000	OTHER EXPENSE	\$ 2,001.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,874.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,806.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,382.21
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,072.42
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 25,031.06
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,121.87
Transmission	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,871.80)
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5401700	VEHICLE: Utilization Charges	\$ 1,966.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,094.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 855.89
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 335.19
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.75
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (483.88)
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5401700	VEHICLE: Utilization Charges	\$ 1,364.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5750700	OUTSIDE SERVICES: Other	\$ 65,001.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,224.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 593.26
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 232.32
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.93
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (335.43)
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 31.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 1,779.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,520.00
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 775.29
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 303.64
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.06
Transmission	TRN Subst Ops Broward-00	UTRN.0000023.06.05	Generation Tx Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (438.28)
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 24,000.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,312.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,998.95
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,307.22
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,036.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.63
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,217.98)

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Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,735.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,906.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,814.77
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,060.29
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992218	POWER PLANT: Performance Incentives	\$ 5,785.50
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.63
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,417.90)
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 402,304.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 269,510.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 88,578.00
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 106,797.03
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,821.58
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992218	POWER PLANT: Performance Incentives	\$ 50,891.46
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,589.02
Transmission	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,375.12)
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Transmission	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 41,997.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,151.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 4,599.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 15,351.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5800000	OTHER EXPENSE	\$ 201.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,064.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,982.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,972.76
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 772.53
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 261.09
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.28
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,115.25)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 28,497.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,136.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 18,285.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5800000	OTHER EXPENSE	\$ 20,500.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,356.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 48,582.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,856.51
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,076.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 930.54
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 263.97
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,441.47)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5401700	VEHICLE: Utilization Charges	\$ 4,401.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,647.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,916.71
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 750.60
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.42
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,083.57)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.08.06	TRMN Auto Tx Maint Dade	5800000	OTHER EXPENSE	\$ 50,001.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5401700	VEHICLE: Utilization Charges	\$ 4,638.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,379.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,019.55
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 790.88
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.86
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,141.70)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5401700	VEHICLE: Utilization Charges	\$ 1,154.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5750700	OUTSIDE SERVICES: Other	\$ 55,000.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,575.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 502.12
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 196.66
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.88
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (283.87)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,376.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 629.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 2,646.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 6,738.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,250.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,133.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 443.98
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 158.14
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.12
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (640.90)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5800000	OTHER EXPENSE	\$ 10,203.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992218	POWER PLANT: Performance Incentives	\$ 4.56

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Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5800000	OTHER EXPENSE	\$ 3,108.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 27,999.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,100.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 39,173.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5800000	OTHER EXPENSE	\$ 34,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,191.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,621.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,984.89
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,259.70
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 9,258.69
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.19
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,036.67)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,406.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 759.30
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 297.35
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 683.84
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.50
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (429.24)
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5401700	VEHICLE: Utilization Charges	\$ 838.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 364.87
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 142.95
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 12.26
Transmission	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (206.26)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 32,625.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,448.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 61,201.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,310.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 150,783.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,136.78
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,235.15
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 4,466.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 878.35
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,775.80)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,498.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 637.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 6,181.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5800000	OTHER EXPENSE	\$ 3,999.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,175.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,693.12
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,054.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 90.51
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,522.49)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5401700	VEHICLE: Utilization Charges	\$ 13,359.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5750700	OUTSIDE SERVICES: Other	\$ 56,329.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,432.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,819.11
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,278.78
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.56
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,289.69)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5401700	VEHICLE: Utilization Charges	\$ 19,389.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,117.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,443.43
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,306.48
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 283.78
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,773.30)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 18,104.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 201,001.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5800000	OTHER EXPENSE	\$ 4,042.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,139.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,884.73
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,087.68
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 265.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,457.43)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5401700	VEHICLE: Utilization Charges	\$ 15,209.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,158.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,623.36
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,593.71
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 222.60
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,744.36)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5401700	VEHICLE: Utilization Charges	\$ 783.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,436.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.14

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Transmission	TRN Subst Ops Dade-00	UTRN.0000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.02
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.51
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (193.42)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 838.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,349.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 329.93
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 129.23
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 297.18
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.07
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.18.06	Dsbn NERC Relay Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (186.53)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5401700	VEHICLE: Utilization Charges	\$ 1,415.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5800000	OTHER EXPENSE	\$ (6,925.00)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,903.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 610.38
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 239.05
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.52
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.20.06	Dsbn Replace Regs in Wearout Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (345.07)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 557.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 11,409.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,374.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,968.26
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,945.59
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.97
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,808.68)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,415.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 632.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 8,012.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 929.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,822.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,476.29
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,361.32
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 117.53
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.82
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.22.06	Dsbn Tx Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,965.21)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 5,157.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 388.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 3,381.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,214.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,147.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,455.21
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 569.89
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 153.58
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.92
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (822.67)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,213.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 8,775.00

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Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,211.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,821.80
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.63
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.44
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.25.06	Dsbn Switch Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.55)
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 73,595.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 24,201.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 206,629.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,021.04
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,364.65
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 26,138.56
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 975.31
Transmission	TRN Subst Ops Dade-00	UTRN.0000022.28.06	Dsbn Relay Equip Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,406.35)
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.03.06	Generation DGA Plant Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 1,020.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.03.06	Generation DGA Plant Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,168.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.03.06	Generation DGA Plant Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 444.94
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.03.06	Generation DGA Plant Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 174.30
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.03.06	Generation DGA Plant Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 14.95
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.03.06	Generation DGA Plant Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (251.54)
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 735.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5750700	OUTSIDE SERVICES: Other	\$ 34,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,274.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 319.39
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125.09
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.72
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.04.06	Generation Doble Test Plant Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (180.54)
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 201.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 890.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,761.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 387.77
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 151.89
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.05
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.06.06	Generation Tx Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (219.22)
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5401700	VEHICLE: Utilization Charges	\$ 5,244.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,711.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,066.15
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 809.11
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5992218	POWER PLANT: Performance Incentives	\$ 1,860.95
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.44
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.08.06	Generation Relay Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,168.06)
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5401700	VEHICLE: Utilization Charges	\$ 43,453.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5750700	OUTSIDE SERVICES: Other	\$ 15,126.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,998.00
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,134.65
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,709.93
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5992218	POWER PLANT: Performance Incentives	\$ 15,432.73
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 575.83
Transmission	TRN Subst Ops Dade-00	UTRN.0000023.09.06	Generation NERC Relay Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,686.64)
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,143.00

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Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 74,160.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,489.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,459.65
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,403.62
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 8,240.61
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.16
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,131.65)
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,711.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,167.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,095.27
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,953.33
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 7,806.43
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 339.30
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,707.10)
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 193,409.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 644,567.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 201,457.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 289,298.00
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,455.97
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,442.73
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992218	POWER PLANT: Performance Incentives	\$ 81,537.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,358.72
Transmission	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,144.55)
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Transmission	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Transmission	Result					\$ 67,121,193.34
► Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5401700	VEHICLE: Utilization Charges	\$ 34,682.16
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,132.88
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,049.84
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 407.88
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5750700	OUTSIDE SERVICES: Other	\$ 519.12
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5760300	OFFICE SUPPLIES	\$ 3,399.00
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 536,338.00
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,328.67
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,498.63
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992218	POWER PLANT: Performance Incentives	\$ 67,846.73
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,836.45
Distribution	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,585.23)
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5300800	APPLIED EMPLOYEE BENEFITS	\$ 20,748.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 17,496.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,280,292.00

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Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 81,756.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5760300	OFFICE SUPPLIES	\$ 30,000.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,599.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 348,562.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,996.00
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,482.95
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,118.67
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 5,515.27
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,375.54
Distribution	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,931.30)
Distribution	Distribution Op Central Projects-00	UDST.00000433.08.01	O&M FLAME RETARDANT SHIRTS	5400100	MATERIALS & SUPPLIES: General	\$ 247,200.00
Distribution	Distribution Op Central Projects-00	UDST.00000844.01.02	O&M Dsbm Operations Funds Not Allocated	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (627,444.28)
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,251.00
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 53,312.00
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,736.38
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,595.97
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,532.55
Distribution	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,634.88)
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 45,237.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,167.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,770.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (102,732.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,906.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 17,906.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 62,944.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 19,646.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,820.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,980.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,589.89
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,189.02
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 729.93
Distribution	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,160.12)
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 31,806.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,226.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,385.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,819.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 370.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 370.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,052.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 370.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,148.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,683.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,363.92
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 925.74
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 308.68
Distribution	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,336.38)
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 49,456.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,462.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 30,482.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (98,658.00)

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Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 323.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 323.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 221,269.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 216.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 89,628.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,717.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,250.76
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,189.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,730.28
Distribution	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,491.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 3,164.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 221.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 122,756.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,615.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,615.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 3,036.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 249,242.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 13,118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,848.45
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,429.82
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,811.69
Distribution	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,831.39)
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 12,691.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 888.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,104.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 201.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 201.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,718.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 10,129.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5800000	OTHER EXPENSE	\$ 201.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 983.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 5,405.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (6,571.00)
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,094.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5800000	OTHER EXPENSE	\$ 118.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,146.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,794.00
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,519.72
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 986.70
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 329.03
Distribution	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,424.44)
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 1,492.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 104.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 19,746.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,452.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,452.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,865.00

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Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 3,452.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 62,849.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,308.00
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,291.76
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,638.66
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,213.32
Distribution	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,252.87)
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 1,495.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 105.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 580.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5800000 OTHER EXPENSE \$ 7.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,652.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 87.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 244.25
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 95.65
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 31.90
Distribution	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138.08)
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 4,249.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 297.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,697.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,348.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 281.00
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 790.59
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 309.61
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 103.24
Distribution	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (446.94)
Distribution	Manasota Area - Distribution -00	UDST.00000140.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,799.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 33,664.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 44,711.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,130.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 14,404.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,256.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,256.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 2,234.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,274.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,067.00
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,806.31
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,273.80
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 758.21
Distribution	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,282.51)
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 5.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 3,339.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 254.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 254.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 254.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,130.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 849.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,384.70

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Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 933.89
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.42
Distribution	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,348.12)
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 8,193.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 573.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 8,717.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,975.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,975.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5800000	OTHER EXPENSE	\$ 2,552.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,891.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,836.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,158.31
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,020.00
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 673.59
Distribution	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,916.14)
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 447,029.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 623,111.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 427,296.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 147,529.67
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 57,772.42
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,264.46
Distribution	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (83,402.29)
Distribution	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 70,171.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,912.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 336,204.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 108,049.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 188,360.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 104,939.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,193.83
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,131.47
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,379.12
Distribution	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,287.92)
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 13,989.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,603.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 22,603.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,349.19
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,486.33
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 829.08
Distribution	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,589.35)
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 544,271.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 38,099.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 323,470.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ 113.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,033.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 20,033.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 73,308.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 174,384.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ (15,966.00)
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 770,349.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 609,059.00

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Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193,737.86
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,867.45
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,298.32
Distribution	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,524.99)
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,493.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,625.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,625.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,018.27
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 398.75
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.97
Distribution	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (575.64)
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,672.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 56,010.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,866.60
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,080.59
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,027.21
Distribution	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,447.20)
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,590.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,314.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,822.00
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 721.35
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282.51
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Distribution	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407.81)
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 8,063.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 2,442.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (65,583.00)
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,862.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,862.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,270.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,173.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 1,862.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,769.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 356.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,000.70
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 391.93
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.69
Distribution	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (565.76)
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 26,627.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,864.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 9,319.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (78,540.00)
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,381.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,381.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,009.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 1,381.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,097.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,479.00
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,153.95

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Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,626.68
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 542.44
Distribution	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,348.32)
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,176.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 82.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,724.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (544.00)
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,022.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,022.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,700.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 1,428.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,054.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 371.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,042.82
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 408.39
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 136.18
Distribution	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (589.55)
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 111,181.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,783.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 20,253.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (224,743.00)
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,844.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,844.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 52,797.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 8,374.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 57,683.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,036.00
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,527.98
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,339.58
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,113.58
Distribution	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,821.08)
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 171.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 100.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 684.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 684.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 684.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,820.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 269.08
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 105.43
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.12
Distribution	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (152.12)
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 24,928.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,745.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 48,593.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 133,803.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 47,143.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 77,193.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,063.00

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Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,412.41
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,469.10
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,490.24
Distribution	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,451.72)
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 60,370.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,226.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 12,626.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,317.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,317.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,758.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,317.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,916.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,469.00
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,936.16
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,716.18
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 905.70
Distribution	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,921.16)
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 865.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 61.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 2,947.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 885.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 885.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 937.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,650.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 508.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,426.69
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 558.72
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.31
Distribution	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (806.52)
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,664.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 326.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 12,299.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,197.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,197.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 1,988.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,286.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,068.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,808.16
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,274.51
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 758.44
Distribution	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,283.52)
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 2,494.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 175.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 7,227.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,172.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,172.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5800000	OTHER EXPENSE	\$ 592.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,083.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,215.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,412.64

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Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,336.43
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 445.63
Distribution	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,929.27)
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 193.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 12,610.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5800000	OTHER EXPENSE	\$ 2.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,454.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,392.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,911.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,531.56
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 510.68
Distribution	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,210.99)
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 4,738.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 332.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 6,570.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 855.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 855.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 855.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,354.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,019.00
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,861.41
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,120.52
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.63
Distribution	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,617.60)
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 10,382.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 14,219.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 995.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 79,482.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 60,800.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 55,146.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,746.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 2,234.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 5,746.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 1,842.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,389.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,456.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 35,817.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 2,678.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,154.60
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,633.74
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,545.89
Distribution	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,351.21)
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 468.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 117.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,170.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,170.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 702.00

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Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 468.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 1,205.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ 4,833.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 155,518.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 25,692.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,812.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,302.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,731.01
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,467.85
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 19,673.01
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,490.56
Distribution	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,111.71)
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 420.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,520.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600000 BUSINESS TRAVEL: Lodging \$ 1,050.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 1,680.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600500 BUSINESS TRAVEL: Misc Expenses \$ 420.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 1,082.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5800000 OTHER EXPENSE \$ 4,138.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 194,289.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 9,714.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,652.24
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,220.18
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 24,577.57
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,741.39
Distribution	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,197.81)
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 3,963.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,982.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 33,687.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,566.36
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,179.76
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992218 POWER PLANT: Performance Incentives \$ 501.37
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 726.87
Distribution	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,146.79)
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 35,784.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5600000 BUSINESS TRAVEL: Lodging \$ 213.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,194.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 102,234.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,171.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 42,535.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,497.31
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,026.70
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,676.53
Distribution	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,587.60)
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,258.00
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,300.31
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 509.19
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992220 POWER PLANT: BU - Workers Compensation \$ 169.81
Distribution	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (735.12)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 28,342.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,948.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,995.88
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,305.95
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,435.84
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,216.27)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 24,760.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,733.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,451.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (83,078.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,822.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,822.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,057.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 63,962.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 6,966.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,881.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,625.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,565.45
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,787.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,580.99)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 27,662.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 265.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,290.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 63.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 63.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 961.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,698.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 674.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 793.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117.30
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.95
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.33
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66.29)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 67,669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,737.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 19,391.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (88,212.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 285.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 285.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 117,947.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 262.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,796.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,674.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,509.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,940.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 980.64
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,245.54)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,486.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 174.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 106,014.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 248.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 248.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5800000 OTHER EXPENSE \$ 292.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 161,666.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,509.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,901.09
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,359.65
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,121.03
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,511.90)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 503.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 35.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 10,872.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (1,241.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,428.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,286.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,611.48
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,414.33
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 471.57
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,041.65)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 41,981.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,939.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 5,767.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,080.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,080.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 92,813.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 1,080.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,714.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 880.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,471.08
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 967.69
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 322.68
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,396.96)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 67.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 445.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5800000 OTHER EXPENSE \$ 6.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,049.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 213.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 598.60
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 234.41
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 78.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (338.40)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 1,782.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 125.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 44,711.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 44,184.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 45,872.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,211.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 23,473.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 885.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 885.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 663.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,114.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,848.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,000.32
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,132.96
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,044.68
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,522.78)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 3,607.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,850.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 150.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 421.35
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 55.02
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238.20)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,047.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 73.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 5,040.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,152.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,831.48
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,108.80
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 369.72
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,600.72)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 427,830.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 552,171.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 446,098.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 140,206.88
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,904.82
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,308.24
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,262.56)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 66,438.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,651.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 3,950.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 326,046.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,424.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,474.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,109.29
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 434.42
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 144.86
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (627.11)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 142,980.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 232,739.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 100,881.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,856.93
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,349.12

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,118.59
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,489.43)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,313.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,418.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,312.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,068.82
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 810.18
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 270.14
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,169.56)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 42,363.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,965.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 398,794.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,234.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,234.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,546.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ 6,234.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 771,180.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 609,717.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193,946.98
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,949.36
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,325.64
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,643.22)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 354.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 528.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 298.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116.02
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.46
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.15
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65.60)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 67,641.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,500.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,720.26
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,240.56
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,370.68)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,539.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,317.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,274.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 504.34
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 197.53
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 65.84
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (285.12)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 202.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,026.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 478.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 478.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,594.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,717.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 956.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 39,723.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,781.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (76,999.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 525.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 525.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,890.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,052.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 505.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 6,509.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 456.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 10,100.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,467.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 669.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,243.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 960.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,697.06
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.17
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.72)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,484.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,686.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,720.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 1.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,389.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 757.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,127.28
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 833.03
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.83
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,202.56)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,630.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,309.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 19.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 19.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,575.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 504.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,415.62
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 554.35
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.90
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (800.32)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,311.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 9,381.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 71,715.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 445.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 445.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,202.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 748.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,099.72
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 822.25
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.16
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,187.00)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 91,865.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,431.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 34,455.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,008.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,035.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,165.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,377.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,104.30
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,914.81
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,972.34
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,538.80)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 434.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 30.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 7,268.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 172.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 172.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 265.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,593.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 768.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,157.50
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 844.86
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 281.77
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,219.64)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,491.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 104.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,307.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,873.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,888.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,303.58
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,076.86
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 692.56
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,998.20)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 6,717.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,636.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,349.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,790.03
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,484.18
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 494.92
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,142.60)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 858.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 3,637.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 38.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 38.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 38.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,861.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 624.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,753.54
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 686.73
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.95
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (991.36)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 3,413.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,571.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,090.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 90,578.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 68,501.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,914.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,911.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,505.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 4,914.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 89,977.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,702.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,736.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,355.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,068.90
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,467.39
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,489.99
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,780.13)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 576.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,940.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,440.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,440.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 864.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,483.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 144,523.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,963.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,472.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,275.15
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,897.74
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,282.13
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,300.41
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,288.65)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 378.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 2,772.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,268.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 945.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,512.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 605.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 973.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,561.00

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Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,236.21
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,490.90
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,828.98
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,164.79
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,701.35)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,094.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,185.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,713.38
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,195.38
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,398.94
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,056.57)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5310000	EMPLOYEE WELFARE	\$ 4,000.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5800000	OTHER EXPENSE	\$ 4,864.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,594.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,420.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,959.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,735.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,841.07
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,678.94
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,593.20
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 893.30
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,867.37)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 36,781.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,016.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 112,852.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,539.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,611.14
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,896.53
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,299.69
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,956.08)
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,995.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,660.40
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,041.87
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.41
Distribution	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,503.97)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 60,507.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,236.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 19,634.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (81,071.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,050.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,731.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,306.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,528.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 302.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,886.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,257.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,340.35
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,482.89
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 827.92

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Distribution	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,584.34)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 16,231.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,136.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,270.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (25,591.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,167.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,312.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,501.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 945.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,326.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 519.56
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.25
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (750.03)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 113,375.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,936.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 14,061.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (41,920.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,898.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,898.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,656.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 1,898.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,938.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,944.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,460.99
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,138.53
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 713.10
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,087.23)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 7,538.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 528.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 78,635.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,233.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,233.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 3,082.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 170,225.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,959.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,166.39
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,855.16
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,286.23
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,227.22)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 8,577.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,325.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,051.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 666.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 425.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,548.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5800000	OTHER EXPENSE	\$ 35.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 19,188.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,343.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,685.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,943.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 142.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 142.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,088.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5800000	OTHER EXPENSE	\$ 142.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,553.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 398.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,116.74
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 437.31
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 145.81
Distribution	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (631.28)
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 82,328.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,763.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 22,560.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,366.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,366.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5800000	OTHER EXPENSE	\$ 3,366.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,883.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,152.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,853.26
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,466.93
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,156.06
Distribution	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,004.98)
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 403.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5401700	VEHICLE: Utilization Charges	\$ 1,248.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5800000	OTHER EXPENSE	\$ 7.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,127.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 112.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992210	POWER PLANT: FPL - Funded Welfare	\$ 314.47
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 123.15
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.06
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (177.78)
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,368.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 230.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 645.78
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 252.90
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.33
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.08)
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400100	MATERIALS & SUPPLIES: General	\$ 15.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 384.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 39,976.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 38,994.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,730.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,287.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,287.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5800000	OTHER EXPENSE	\$ 2,047.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 61,108.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,216.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,034.33
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,537.84
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,179.71
Distribution	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,107.35)
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 4,282.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 226.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 226.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5800000	OTHER EXPENSE	\$ 226.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,241.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 486.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,366.15
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 535.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 178.39
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (772.34)
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 911.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 64.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 6,667.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,325.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,325.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5800000	OTHER EXPENSE	\$ 1,122.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,411.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,074.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,017.56
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,181.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 394.04
Distribution	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,705.90)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 354,629.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 496,481.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 330,987.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116,217.87
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,510.76
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,175.77
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,700.95)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 63,321.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,432.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 350,668.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 105,354.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 196,661.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,165.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,526.28
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,520.47
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,508.44
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,518.59)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,450.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,039.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,010.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,113.63
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 827.73
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 276.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,194.89)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 277,811.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19,447.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 294,964.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 51,598.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,450.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 212,165.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ 7,201.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 484,217.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 371,535.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 120,190.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,066.40
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,694.49
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,946.71)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 541.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,010.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 252.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 177.26
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 69.44
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.15
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (100.21)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 56,567.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,944.83
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,111.21
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,037.45
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,491.41)
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,909.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,563.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 891.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 625.57
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.01
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.68
Distribution	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (353.65)
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,404.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,892.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 403.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 403.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,603.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,212.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 302.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 358.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,869.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,480.00)

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Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 458.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 458.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 507.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,213.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,024.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,437.74
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.09
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (812.84)
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,759.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,968.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,136.00)
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 467.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 467.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,089.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 487.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,551.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,061.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,299.48
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.72
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 561.48
Distribution	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,430.60)
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 683.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 486.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,835.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 714.88
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 279.95
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.39
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (404.19)
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,641.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,265.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 38,734.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 125,140.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 81,264.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,029.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,681.70
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,966.12
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,655.97
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,169.31)
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 47,408.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,319.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 561.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 561.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 66,154.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 464.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,677.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 117.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 33,943.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 6,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,769.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,146.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,836.42
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,460.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,153.90
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,995.40)
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,499.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,305.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 542.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,523.50
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 596.59
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 198.94
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (861.28)
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 243.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 303.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 61.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 61.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 61.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,002.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 158.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 443.84
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 173.86
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.92
Distribution	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (250.88)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 4,148.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,164.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,062.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 81,703.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 67,200.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 20,650.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,460.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 420.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,735.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,089.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 4,460.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 13,516.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 82,244.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,494.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 20,561.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 5,324.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,171.87
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,899.32
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.04
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,403.71)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 1,188.00

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Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,000.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 7,128.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,620.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,620.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 972.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,566.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,669.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,633.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,963.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,397.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,948.55
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,944.66
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,826.07
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,649.54
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,800.05)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 1,386.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,000.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 2,772.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,016.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 840.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,344.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,586.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 865.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,974.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,766.11
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,523.63
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,604.22
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,842.24
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,304.95)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,094.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,185.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,713.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,195.38
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,398.94
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,056.57)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5310000	EMPLOYEE WELFARE	\$ 2,147.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,531.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,377.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,310.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.56
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.05
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,079.16
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.76
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.72)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 41,707.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,687.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 127,964.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,218.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,969.48
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,820.05

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Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,607.63
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,289.24)
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,278.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 857.00
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,406.58
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 942.43
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.26
Distribution	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,360.48)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 6,932.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,798.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 41,600.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,763.80
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,431.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,144.39
Distribution	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,954.40)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,652.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 535.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 18,828.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,910.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,942.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,766.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,276.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,558.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,207.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,523.48
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,771.41
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 590.68
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,557.24)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,214.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 295.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,390.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,581.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,265.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 756.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,775.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,385.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,344.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,452.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 568.93
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.72
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (821.31)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 13,565.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 950.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 10,291.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,887.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 104,391.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,117.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 44,125.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,323.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000092.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,523.62

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Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,554.67
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 851.85
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,687.98)
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,457.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 382.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 106,708.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 327,787.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,037.68
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,028.29
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,011.61
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,026.28)
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 3,034.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 216.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 8,282.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,060.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,531.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,373.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 614.18
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 240.53
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.24
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (347.23)
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,576.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 108.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 1,937.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,680.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 800.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,233.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,684.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,692.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 799.44
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 313.08
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.40
Distribution	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (451.93)
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 29,433.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,062.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 25,717.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,023.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,893.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,026.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 102,138.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,896.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 968.54
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 379.30
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 126.47
Distribution	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (547.56)
Distribution	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 1,021.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 71.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 924.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,062.00
Distribution	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 289.61

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 113.41
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (163.72)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 126.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000095.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 274.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 19,776.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,146.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,481.20
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,538.04
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 846.32
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,663.98)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 11,463.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 803.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,643.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 764.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000096.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 173,157.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5400100	MATERIALS & SUPPLIES: General	\$ 32,852.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,300.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.06.02	O&M Submarine Feeder Cable	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,852.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 3,879.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,051.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,271.22
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 497.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.99
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (718.64)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 10,131.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 706.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 1,861.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,024.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,459.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,013.94
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,180.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.54
Distribution	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,703.85)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 396,873.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 571,494.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 492,121.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 149,384.73
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,498.86
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,506.69
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,451.04)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 146,797.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,276.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 77,313.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 257,710.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 122,410.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 51,542.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,431.56
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,567.40
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,190.28

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,811.79)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 110,261.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 194,057.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 97,030.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,883.17
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,009.81
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,338.52
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,112.30)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,472.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,393.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,694.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,399.87
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 939.81
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 313.38
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,356.72)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 277,576.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19,431.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 349,569.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (253,476.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 113,951.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 148,211.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,972.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 850,130.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 283,377.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,201.07
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,342.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,788.52
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,000.45)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 5,112.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,407.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,675.15
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 656.02
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.74
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (947.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,311.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,771.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,621.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,622.51
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,376.60
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,125.93
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,874.52)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,329.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,433.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 763.07
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 298.84
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.63
Distribution	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (431.38)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,206.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 436.00

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 4,657.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,768.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,429.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,344.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,885.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,125.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 178.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 880.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 123.60
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48.42
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.14
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69.84)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 2,732.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 188.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 11,212.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (66,104.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,068.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,176.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,200.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,520.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,337.07
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 523.64
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 174.61
Distribution	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (755.87)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 472.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,779.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (280.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 224.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 976.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,331.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,943.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,400.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,865.19
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,122.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 374.12
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,619.76)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 10,120.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 708.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,532.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,612.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,400.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,400.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,913.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,069.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,636.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,212.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.36
Distribution	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.69)

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,788.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 125.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,316.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 648.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,057.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,272.10
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.17
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.10
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (719.13)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 40,882.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,864.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,220.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 50,264.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,212.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 55,978.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,862.11
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,078.84
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,026.61
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,444.63)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 41,035.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,875.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 294.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,637.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 16,791.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,562.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,607.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 50.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 52,639.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,393.16
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,895.15
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 965.40
Distribution	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,179.55)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,457.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 800.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 21,432.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,075.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,045.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,044.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 87,812.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,036.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,094.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,212.04
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 404.15
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,749.68)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,669.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 868.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,732.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,771.35
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,085.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 361.89

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,566.68)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 25,665.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,796.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 136,877.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 128,324.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 35,930.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 8,556.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,760.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,022.48
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,966.82
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 655.84
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,839.35)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5400600	SAFETY EQUIPMENT	\$ 3,523.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 7,046.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 360.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 360.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 179.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 3,867.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 147,780.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,601.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,900.65
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,751.09
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,694.17
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,251.53
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,077.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ (817.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,423.98
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.41
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.11
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.29
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.50)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5800000	OTHER EXPENSE	\$ (132.00)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,100.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,986.04
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,910.56
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,303.92
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,645.40)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 1,693.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,860.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 813.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 656.35
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 257.05
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.70

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Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSNB General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (371.04)
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 53,287.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 121,493.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 25,580.00
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,656.42
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,089.05
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 2,697.33
Distribution	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,677.60)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,480.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 64,128.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,866.40
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,038.44
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,680.12
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,273.68)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 9,492.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 665.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 10,486.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,360.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 17,057.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,735.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,193.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,250.45
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 416.98
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,805.17)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 5,654.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 395.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 4,847.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,684.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 16,199.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,111.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,420.08
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 556.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 185.44
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (802.81)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 50,043.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,504.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 448.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 10,531.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 65,906.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 12,026.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,271.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 135.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,882.88
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 737.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 245.88
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,064.45)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 646.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 46.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 109,606.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,911.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 243,422.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,459.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,533.99
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,523.47
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,509.46
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,522.94)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 18,800.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,316.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 376.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,000.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,916.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,400.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477.52
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 187.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (270.00)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 5,161.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 364.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,744.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,063.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,448.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,224.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,908.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 829.80
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 324.96
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (469.09)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 81,172.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,683.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 17,470.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,010.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,005.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 45,992.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,459.58
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,529.58
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 843.48
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,651.75)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 468.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 560.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78.66
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30.80
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.28
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44.46)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 2,410.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 168.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 302.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 152.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,498.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 11,988.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,984.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,930.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,539.12
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 513.24
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,221.92)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 9,195.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 644.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 29,812.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,703.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,852.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,135.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 77,408.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,871.95
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,257.45
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,419.68
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000081.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,146.20)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 6,410.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,954.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,100.29
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 822.47
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.25
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,187.35)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,394.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000082.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,956.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 379,763.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 534,481.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 478,219.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,233.71
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,698.53
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,572.93
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,408.38)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 147,787.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,343.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 256,855.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 112,880.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 180,607.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 82,777.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,992.29
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,486.16
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,830.46
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,912.69)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 10,054.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,595.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,258.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,631.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,421.94
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 474.17
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,052.70)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 364,975.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25,550.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 426,949.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 88,789.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 129,844.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 127,540.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 676,778.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 263,192.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,018.79
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,698.37
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,239.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,633.62)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 212.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 323.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 167.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68.83
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 8.99
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38.91)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 23,118.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,706.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 46,237.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,576.29
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,966.91
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 989.31
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,283.07)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,588.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,043.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 848.73
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.41
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.86
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (479.82)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 37,809.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,645.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 708.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,496.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,227.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,084.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,937.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 137.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,176.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,436.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,708.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,543.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 156.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,820.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,098.32
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 430.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 143.44
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (620.92)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 967.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,508.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 520.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 244.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,920.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 896.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,263.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 739.18
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 289.51
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 96.51
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (417.88)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 684.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,104.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,224.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 400.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.79
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 203.97
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.40)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 167,950.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,752.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,831.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,443.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,258.85
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,059.37
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 686.70
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,973.00)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 36,246.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,538.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 270.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 9,972.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,368.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 11,646.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,772.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,709.56
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,627.52
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 876.18
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,793.08)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,496.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 316.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 23,072.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,988.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,048.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,857.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,269.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,695.15
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,579.81
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,527.14
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,611.52)
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000087.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,668.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,749.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,790.62
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 701.21
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 233.82
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,012.28)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 69.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,024.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 256.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,152.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 723.61
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 283.36
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.48
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (409.08)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 115,647.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 8,091.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 11,567.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 11,567.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,509.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ 60,718.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 70,197.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,146.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,615.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,293.59
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,814.19
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.31
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,949.85)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,940.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ (57,645.00)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 146,358.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,942.38
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,375.82
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,514.27
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,126.40
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,535.25)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 19,350.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,424.02
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.39
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.13
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.28
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.51)
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 3,876.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 276.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSNB General Training	5400600	SAFETY EQUIPMENT	\$ 420.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSNB General Training	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5400600	SAFETY EQUIPMENT	\$ 2,465.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 49,270.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 142,876.00

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Distribution	Central Florida Area - Dsbn Op-00	UDST.0000088.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 39,412.00
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000088.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,602.32
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000088.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,025.87
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000088.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,343.17
Distribution	Central Florida Area - Dsbn Op-00	UDST.0000088.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,473.69)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,896.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,792.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 34,272.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,188.76
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,423.52
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 808.08
Distribution	North Florida Area - Dsbn Op-00	UDST.0000061.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,498.72)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 9,093.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 10,653.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,263.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,387.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,218.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,638.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,337.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 434.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,057.74
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,197.44
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 399.29
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,728.60)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 997.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 8,380.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,466.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 725.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,751.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,504.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,735.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 240.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,120.09
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 438.66
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.26
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (633.21)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 41,645.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,916.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 323.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400600	SAFETY EQUIPMENT	\$ 1,120.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 21,748.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,019.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,508.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 78,119.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,597.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,868.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,428.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,412.37

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Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,336.32
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 445.58
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,929.11)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,079.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 145.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 74,124.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14,299.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 212,503.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,994.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,092.39
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,567.37
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,190.64
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,142.67)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 11,356.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 796.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 48.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,876.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,212.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 836.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,512.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 232.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,087.64
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 425.92
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 142.04
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (614.88)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 3,588.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 251.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 3,457.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 320.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 481.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,976.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,839.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 212.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 990.33
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 387.86
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.34
Distribution	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (559.84)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 16,826.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,177.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 16,440.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,391.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,501.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 867.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,091.04
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.27
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.36
Distribution	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.42)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 312.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 336.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000065.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 7,122.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 498.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 4,600.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,474.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,661.26
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.54
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.94
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (939.14)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 5,892.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,746.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,930.60
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 756.06
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 252.10
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,091.42)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 8,031.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 562.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 11,337.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 511.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,356.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,759.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,228.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,756.60
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,254.29
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 751.69
Distribution	North Florida Area - Dsbn Op-00	UDST.00000066.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,254.40)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 1,240.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,896.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 996.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 406.19
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159.07
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (229.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 2,972.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 208.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 3,375.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,903.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 989.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,389.34
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 544.07
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 181.41
Distribution	North Florida Area - Dsbn Op-00	UDST.00000067.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (785.43)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 445,432.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 691,188.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000068.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 383,988.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 151,008.49
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 59,134.68
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,718.72
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (85,369.00)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 41,266.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,888.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 53,879.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 129,312.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 53,879.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,729.18
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,075.52
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,359.73
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,545.37)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 148,524.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 237,636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 108,924.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48,674.40
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,060.80
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,355.92
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,516.84)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,780.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,820.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,238.76
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.16
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 161.76
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (700.32)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 334,236.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 23,400.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 215,520.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 30,384.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,132.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,488.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 385,800.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,444.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,731.12
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,523.48
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,844.36
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,290.20)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,196.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,124.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 719.64
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 281.88
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.96
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (406.80)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,319.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,107.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 30,636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,020.14
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,965.90
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 655.54

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Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,838.00)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,584.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.80
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 204.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Distribution	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.36)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 9,636.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 672.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 168.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,940.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 40,476.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 1,764.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 120.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 6,144.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 84.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 24.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,296.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,176.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,804.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 300.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,419.12
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 555.72
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.28
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (802.20)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5400100	MATERIALS & SUPPLIES: General	\$ 6,276.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 444.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5401700	VEHICLE: Utilization Charges	\$ 2,460.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 108.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 456.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,960.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 312.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,442.76
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 564.96
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.40
Distribution	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (815.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,272.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,612.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,752.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 612.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,076.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,536.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,350.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 528.72
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.28
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (763.20)
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 3,828.00
Distribution	North Florida Area - Dsbn Op-00	UDST.0000070.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 264.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 2,616.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 96.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 372.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,988.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 780.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,371.96
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 537.24
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (775.56)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 156.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 804.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 408.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,736.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 84.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 396.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 155.16
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (223.92)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 9,852.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 696.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 1,692.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,400.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,520.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,188.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,577.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,184.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 728.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,152.76)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 62,964.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,404.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 816.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 2,844.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 28,032.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 18,396.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 108,156.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,348.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,660.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,132.72
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,045.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,853.36)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,740.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 14,388.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,280.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,684.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,752.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,412.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,596.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,068.00

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,009.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,961.52
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 654.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,831.76)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 4,824.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,116.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 648.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,511.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.08
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.40
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.64)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 648.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 696.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,428.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,148.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 132.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 320.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125.40
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.76
Distribution	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (181.08)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 38,784.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,712.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,204.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 96,000.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,436.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 6,780.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,304.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,772.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,420.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,884.36
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,262.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,421.28
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,153.24)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,040.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,328.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,108.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 828.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 828.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,484.88
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,805.12
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 16,992.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,936.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,711.36)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 11,112.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,444.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 18,612.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,586.56
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,628.08
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,790.16

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Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,210.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,899.48)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,100.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,986.04
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,910.56
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,303.92
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,645.40)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 10,176.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 708.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 108.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 1,380.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,664.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,216.80
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 476.52
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.88
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (687.96)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 57,032.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,640.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,405.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 84,617.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,806.53
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,756.23
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,586.39
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,197.17)
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 2,196.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,136.00
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 721.32
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282.48
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Distribution	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407.76)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 8,697.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,482.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 27,180.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,413.20
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,511.44
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 837.43
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,625.59)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 15,574.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,090.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 14,866.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (27,902.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,904.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 702.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 33,381.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,495.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,898.32
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,918.22
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 639.64
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,769.15)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 6,425.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 7,234.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (21,556.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 18,838.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,213.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 2,181.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,244.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 252.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,316.87
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 907.31
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 302.53
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,309.79)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 60,376.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,226.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 64,871.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (67,404.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 145,663.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,471.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,664.97
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,092.40
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,698.43
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,682.44)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 1,772.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 124.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 75,189.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 168,832.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,705.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,951.93
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,379.58
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,127.64
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,540.64)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,666.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 117.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,782.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (5,484.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,514.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,284.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,739.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 108.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,523.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 596.59
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 198.94
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (861.25)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 3,646.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 255.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 42,547.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,338.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,184.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 31,466.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,536.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,615.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,908.92
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,838.33
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,946.80
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,428.40)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 13.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,795.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,267.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,020.65
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 399.69
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.28
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (577.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 698.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,501.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 210.81
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82.57
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.53
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119.17)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5401700	VEHICLE: Utilization Charges	\$ 16,077.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 48,230.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,773.92
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,652.71
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992220	POWER PLANT: BU - Workers Compensation	\$ 884.56
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,829.48)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,288.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 4,376.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 306.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 37,645.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 84,529.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,927.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,125.89
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,140.11
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,714.01
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,420.44)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.06.02	O&M Submarine Feeder Cable	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 132,800.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 7,242.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 507.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 7,749.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,400.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,443.83
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 957.01
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 319.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,381.56)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 542.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 38.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 22,131.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,655.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,695.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,979.65

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,733.25
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 911.39
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,945.76)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 408,958.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 963,582.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 263,293.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 172,314.60
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,478.16
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,500.88
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (97,413.87)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 78,117.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,468.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 334,340.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 119,150.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 262,130.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 95,320.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,203.85
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,659.77
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,555.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,381.52)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 7,606.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,734.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,085.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,204.92
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,255.05
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 418.50
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,811.82)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 225,409.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 15,779.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 221,460.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (282,674.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 417,717.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 107,263.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 497,275.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641,309.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,914.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,622.16
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,881.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,403.57)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 909.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 64.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,431.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,321.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 887.80
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 347.68
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.93
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (501.88)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 17,526.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,526.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,578.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,846.10
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,855.77
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,285.71
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,566.25)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,405.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,434.70
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 561.85
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.34
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (811.06)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 2,643.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 185.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 10,917.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (27,055.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,377.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,665.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,513.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 917.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,571.61
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,398.65
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 466.34
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,019.15)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 67,397.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,718.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,967.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (184,000.00)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,746.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,795.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 4,037.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,098.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,242.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,525.35
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,163.76
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.53
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,123.57)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,736.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 401.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,923.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,543.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,779.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,790.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,498.64
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 978.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 326.27
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,412.52)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,116.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 148.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 1,269.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,308.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,239.00

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,849.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 400.18
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 156.75
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 52.29
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (226.23)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 753.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,958.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 301.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 317.23
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 124.25
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (179.40)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 104,352.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,305.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 4,064.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 128,301.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 42,375.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,125.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.61
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.89
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.34
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.52)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 17,815.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,247.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,099.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 8,406.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 588.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 8,301.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,132.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,067.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,639.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,617.86
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,025.20
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 341.82
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,479.96)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,443.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 17,017.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,191.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 25,184.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,112.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,550.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,942.44
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,110.31
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,037.17
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,490.05)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 2,366.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 166.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 6,368.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,300.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,008.47

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 786.50
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.25
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,135.37)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 3,873.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 12,410.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 48,762.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 46,687.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 37,526.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 392.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,581.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 145.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,648.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,832.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,995.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 47,744.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,279.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,506.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,943.36
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,984.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,995.91
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,970.45)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 644.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,262.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 360.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 938.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 168,775.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,222.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,815.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 26.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,241.40
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,276.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 21,350.02
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,426.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,834.93)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 347.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,472.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 503.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,658.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 411.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,164.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,774.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,328.49
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,876.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 26,838.75
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,960.28
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,145.49)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 70,957.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,965.90

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Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,902.69
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,301.33
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,633.97)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,729.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 471.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 300.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSNB General Training	5401700	VEHICLE: Utilization Charges	\$ 7,649.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSNB General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,474.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSNB General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,611.52
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSNB General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 631.07
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 210.40
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (911.08)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 58,102.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 139,444.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 34,861.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,481.13
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,586.80
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,196.74
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,839.81)
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 3,195.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 224.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 4,274.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,693.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,710.00
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,320.63
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 517.22
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.45
Distribution	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (746.60)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,033.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42,068.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,441.19
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,305.56
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,102.25
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,772.02)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,422.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 9,569.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,683.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,171.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,329.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,992.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 403.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,881.32
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 736.75
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 245.67
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,063.56)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,356.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 165.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,441.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 989.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,278.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,280.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 1,253.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,073.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 189.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 879.51
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 344.45
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.85
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (497.21)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 42,175.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,951.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 377.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400600	SAFETY EQUIPMENT	\$ 1,304.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 15,504.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 422.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 212.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 92,736.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,142.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 10,803.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,999.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,554.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,588.93
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,405.43
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 468.64
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,028.92)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 98,680.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,908.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,298.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,482.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,021.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 11,558.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 44,641.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,361.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,741.89
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,640.14
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 880.38
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,811.35)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 2,263.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 156.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 5,026.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (83.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 308.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,804.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,191.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,295.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 103.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477.23
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 186.95
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.31
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (269.82)

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 201,749.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14,122.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 1,437.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 539.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,256.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,529.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,875.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 216.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 434.14
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 170.04
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.68
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (245.42)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,349.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 304.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 3,909.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,634.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 229.50
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 89.88
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.98
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (129.73)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 36.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 131.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 233.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32.73
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12.82
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.27
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18.51)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ (5,022.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ (352.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 646.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,416.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 290.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,363.22
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 533.86
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 178.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (770.64)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 5,260.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,040.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,274.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,723.88
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 675.09
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.11
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (974.55)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 5,594.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 391.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 20,546.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,144.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,398.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 61,234.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,895.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,866.46
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,472.11
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,157.79
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,012.44)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 2,172.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,068.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 711.80
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 278.75
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 92.96
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (402.40)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 5,340.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 372.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 3,989.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,850.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,483.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,872.63
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 733.34
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,058.66)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 450,513.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 691,858.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 450,513.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,446.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,830.43
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,951.09
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,704.26)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 84,085.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,884.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 4,151.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 320,415.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,815.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,722.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,743.98
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,074.57
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 358.30
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,551.23)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 145,897.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 218,849.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 111,856.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,447.51
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,188.80
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,065.14
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,257.99)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,234.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,832.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,678.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,897.48
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.07
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 247.78
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,072.70)

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 230,577.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16,139.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 531,388.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (324,836.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 39,624.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 198,125.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 49,861.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 127,088.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ 215,843.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 998,995.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 249,748.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 175,385.97
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,680.89
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,901.93
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (99,150.19)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,322.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,288.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,741.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 706.33
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 276.62
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 92.23
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (399.31)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 21,257.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,643.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,257.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,570.25
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,964.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 988.55
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,279.66)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,678.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,220.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,761.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,120.94
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 438.99
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.33
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (633.69)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,421.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 383.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 400.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,409.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,869.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,117.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,349.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 72.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 340.04
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 133.19
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.42
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (192.22)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 20,337.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,424.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,488.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,530.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,244.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,713.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,381.57
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 932.64
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,346.36)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,388.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 167.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,191.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,878.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,409.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,973.16
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,947.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 649.38
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,811.48)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 188.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,131.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 565.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,730.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 178.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 829.73
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 324.98
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.35
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (469.12)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 25,961.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,818.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 924.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 17,870.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 100,647.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,338.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,236.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,214.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,681.15
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,224.81
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 741.86
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,211.72)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 44,600.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,120.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 324.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,104.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 11,496.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,354.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 23,193.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 2,652.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,222.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,519.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,126.56
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,790.78
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 930.58
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,028.83)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 20,656.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,445.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 10,875.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7,608.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,031.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,415.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,362.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 597.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,803.24
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,097.76
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 366.04
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,584.74)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 7,510.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,561.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,950.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,599.85
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,018.16
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 339.50
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,469.77)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 2,773.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 192.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 2,476.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,107.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,327.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 273.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 646.06
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 253.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.40
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.27)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 9,824.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 687.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147,396.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 98,268.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 23,253.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 27,480.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,210.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,666.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,045.69
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,325.50
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,442.40
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,244.38)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,742.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 3,348.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 158,142.00

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Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,597.43
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,023.93
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,004.99
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,342.54
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,470.86)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 7,731.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ 11,628.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,424.02
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.39
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.13
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.28
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.51)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.08.01	O&M Labor Foreman Operations	5800000	OTHER EXPENSE	\$ 1,476.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 2,892.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 200.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 36.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.22.01	O&M New OH Apprentice Program	5800000	OTHER EXPENSE	\$ 768.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 9,894.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,912.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,828.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,474.75
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,360.74
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 453.71
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,964.37)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 58,876.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,780.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 26,396.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,530.44
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,039.72
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,680.88
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,606.36)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 249.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5800000	OTHER EXPENSE	\$ (252.00)
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,194.00
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,150.84
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 450.71
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.28
Distribution	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (650.61)
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 5,107.00
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,853.00
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,961.00
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,766.08
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,474.77
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 491.75
Distribution	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,129.04)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 9,279.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 649.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 38,753.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (64,550.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,910.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,922.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,737.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,696.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,858.61
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,643.83
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,548.48
Distribution	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,703.99)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,895.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 343.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 9,863.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,079.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,129.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,339.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,549.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,362.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,217.86
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,260.14
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.19
Distribution	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,819.13)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 175,623.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12,294.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 62,518.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (206,725.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 58,953.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,462.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 130,250.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,133.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,699.94
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,106.09
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,703.01
Distribution	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,702.21)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,277.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 369.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 79,330.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,276.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 16,657.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,552.49
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,006.34
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,336.65
Distribution	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,445.49)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (325.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,207.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 26,363.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,845.00
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,419.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,964.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 68,174.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 16,460.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 658.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 24,090.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 28,754.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 24,790.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 141,172.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 50,189.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,642.00
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,420.12
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,905.72
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 968.92
Distribution	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,194.77)
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 21.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 4,399.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,436.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,606.19
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 628.99
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 209.73
Distribution	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (908.02)
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 1,375.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,623.00
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 368.42
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 144.27
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 48.11
Distribution	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (208.27)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 13,538.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,615.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,704.34
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,233.88
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 744.87
Distribution	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,224.84)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 134.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 9.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 1,345.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,801.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 393.42
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 154.06
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 51.38
Distribution	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (222.40)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 3,077.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 47,730.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,000.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 842.70
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 330.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 110.06
Distribution	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (476.40)
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 10,412.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 729.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 28,515.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 71,440.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,408.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,127.00
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,783.03
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,439.46
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,146.91
Distribution	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,965.24)
Distribution	Boca Area - Distribution Op-00	UDST.00000202.06.02	O&M Submarine Feeder Cable	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,000.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 2,361.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 165.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 9,043.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,840.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,646.11
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,036.20
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 345.53
Distribution	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,495.88)
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 582.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 41.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 20,685.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,095.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,788.00
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,725.18
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,633.59
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 878.18
Distribution	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,801.91)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 366,906.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 894,225.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 206,492.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,595.70
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,539.47
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,187.15
Distribution	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,396.93)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 103,000.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,210.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 440,841.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 100,337.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 220,741.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 80,270.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,276.98
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,555.63
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,520.53
Distribution	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,900.28)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,092.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,402.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,874.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,566.86
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,005.20
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.18
Distribution	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,451.10)

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Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 402,491.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 28,174.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 276,669.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (194,088.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 111,639.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 208,380.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 576,412.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 319,192.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 125,787.59
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,258.25
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 16,425.38
Distribution	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (71,110.94)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 903.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 63.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 2,417.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,283.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 882.44
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 345.60
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 115.23
Distribution	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (498.86)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 14,803.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,803.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 44,410.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,316.46
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,256.75
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,085.96
Distribution	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,701.51)
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 2,845.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,534.00
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,198.60
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 469.39
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 156.52
Distribution	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (677.60)
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 24,796.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,736.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5401700 VEHICLE: Utilization Charges \$ 7,598.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 36,353.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,829.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 632.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,311.98
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 905.36
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992220 POWER PLANT: BU - Workers Compensation \$ 301.87
Distribution	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,307.04)
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400100 MATERIALS & SUPPLIES: General \$ 6,353.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 445.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5401700 VEHICLE: Utilization Charges \$ 39,979.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (182,730.00)
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 51,249.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 83,292.00
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,412.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,896.71
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,658.78
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,553.45
Distribution	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,725.45)
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,500.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 315.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,454.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,474.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,446.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 708.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,987.92
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 778.47
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 259.57
Distribution	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,123.81)
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,356.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,089.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,989.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,329.69
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 520.74
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.62
Distribution	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (751.72)
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 17,755.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,243.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 32,036.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,299.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,744.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,416.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,415.77
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,078.81
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,360.10
Distribution	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,888.32)
Distribution	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,951.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,287.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 93,298.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,708.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 14,831.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,651.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,898.00
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,339.61
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,699.42
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.68
Distribution	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,453.29)
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 22,321.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,563.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 32,444.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,594.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,217.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,788.10
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,224.66
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,408.67
Distribution	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,098.80)
Distribution	Boca Area - Distribution Op-00	UDST.00000207.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,770.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 9,264.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 648.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,928.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,600.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,650.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,265.44
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,278.75
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 426.37
Distribution	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,846.08)
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 94.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 917.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,910.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 101.00
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 282.50
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.66
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.85
Distribution	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159.68)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,083.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 20,322.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,423.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 51,617.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 47,276.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,832.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,708.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 339.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,772.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 92,673.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 16,755.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 7,823.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,491.65
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,416.14
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,806.37
Distribution	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,149.78)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 159.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 536.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 235.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 312.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,130.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,510.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 558.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12.00

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Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,242.97
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,885.14
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 19,798.51
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,296.21
Distribution	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,270.48)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 144.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,609.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 516.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,478.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 341.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 170,280.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,327.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,383.09
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,548.43
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,540.40
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,183.97
Distribution	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,784.40)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 5,083.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 356.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 227.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSNB General Training	5401700	VEHICLE: Utilization Charges	\$ 14,296.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSNB General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,445.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSNB General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,011.90
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSNB General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,179.53
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.26
Distribution	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,702.76)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 48,985.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,563.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 29,391.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,639.68
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,082.47
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,695.12
Distribution	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,668.12)
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,218.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 435.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 8,317.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,970.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,327.00
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,569.86
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,006.34
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.57
Distribution	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,452.83)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 612.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 44.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 669.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (82,892.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 65,000.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,812.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,749.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 245.66

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Distribution	Gov't Overhead to Underground Conv-00	UDST.0000029.08.02	O&M Governmental UG Conversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 96.25
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000029.08.02	O&M Governmental UG Conversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.06
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000029.08.02	O&M Governmental UG Conversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138.88)
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000044.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 86,458.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000044.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,050.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000044.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (251,664.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000044.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,316.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000044.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,340.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000089.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,899.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000089.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,982.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.0000089.08.02	O&M Governmental UG Conversion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 16,533.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 6,180.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400600	SAFETY EQUIPMENT	\$ 28.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 353.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 353.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,028.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 56,273.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,939.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 923.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (60,220.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,187.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,187.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,557.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,731.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5800000	OTHER EXPENSE	\$ 2,233.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,559.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 187.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 526.12
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 206.04
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.70
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (297.43)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 2,760.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 193.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (17,075.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,723.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,268.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 3,732.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (78,288.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,616.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,493.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 9,048.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 633.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (40,572.00)
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32,578.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,569.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 7,059.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 494.00
Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,799.00

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Distribution	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 32,748.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 4,649.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,878.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,527.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,427.69
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,342.31
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 447.61
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,937.77)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,952.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 277.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 9,948.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (12,211.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,570.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 965.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,977.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,998.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,507.73
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,373.66
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 458.04
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,983.03)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,903.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 203.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 5,464.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (10,211.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,924.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,284.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,618.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,420.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,971.63
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 772.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 257.46
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,114.63)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 27,218.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,905.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 40,471.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (55,525.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,948.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 865.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 93,473.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 17,804.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,628.86
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,120.28
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,040.81
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,835.40)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 4,422.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 310.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 76,276.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 176,171.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 24,023.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,117.26

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,010.70
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,671.55
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,895.41)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 1,133.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,327.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,143.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,118.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 12,786.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 895.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 7,178.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (28,486.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,639.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,579.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,183.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,635.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,031.95
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 344.06
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,489.72)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 3,754.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 263.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 32,591.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,637.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 55,289.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 75,274.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,080.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,549.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,914.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,638.76
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,094.71)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 5,673.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 397.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5401700	VEHICLE: Utilization Charges	\$ 460.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,160.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,062.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992210	POWER PLANT: FPL - Funded Welfare	\$ 149.16
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58.41
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.48
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84.32)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 1,487.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,871.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 543.69
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 212.91
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.98
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (307.36)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 814.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,785.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 250.72
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 98.18
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.75

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (141.72)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 7,615.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,846.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,208.76
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,256.53
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 419.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,814.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 7,864.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 550.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,656.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 81,974.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,134.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 861.54
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 337.40
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 112.52
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (487.04)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 2,041.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 56,578.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,050.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 450.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 632.02
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 247.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 82.54
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (357.30)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 16,090.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,126.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 36,555.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 38,258.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,429.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,691.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,078.69
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,121.60
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,707.82
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,393.77)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 8,537.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 598.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 16,366.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 37,800.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,309.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,079.02
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 693.25
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,001.32)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,417.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 99.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 26,339.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 34,204.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 60,833.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,779.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,181.49
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,378.67

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,460.07
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,321.20)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 267,487.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 681,128.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 121,332.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,705.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,135.34
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,717.12
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,715.34)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 64,822.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,538.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 277,440.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 62,711.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 137,963.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,168.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,423.01
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,347.24
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,450.32
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,937.61)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,095.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,808.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,476.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,303.92
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 510.66
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 170.27
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (737.14)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 146,313.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,242.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 229,177.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (128,938.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 126,965.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 290,753.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 529,315.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 442,431.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,481.72
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,446.06
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,821.83
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (77,156.63)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,727.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,619.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,010.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,686.80
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 660.60
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.26
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (953.59)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,828.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,828.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,484.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,453.98

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,702.21
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,234.49
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,344.59)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,880.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,639.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,213.36
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.18
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.43
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.94)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,568.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 320.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,590.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (46,192.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,498.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,049.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 21,983.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,293.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,266.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,342.58
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 525.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.33
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (758.96)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 3,661.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,307.00)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,671.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,045.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,455.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 474.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,254.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 491.15
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.72
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (708.93)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 380.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 418.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 966.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 107.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.70
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 59.02
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.67
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (85.24)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,753.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 123.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,869.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,175.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,824.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,808.86
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 366.75
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,587.92)

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,444.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,354.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 978.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,029.73
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 403.26
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (582.12)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 21,152.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,481.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 26,654.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 67,306.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,840.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,760.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,471.93
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 968.03
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.77
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,397.44)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,977.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 4,339.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,022.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 224.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,439.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.53
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.89
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (813.56)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 8,812.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 22,231.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 232.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,344.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,702.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,590.80
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,972.53
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 991.17
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,291.28)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,577.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 24,265.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,699.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 6,213.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,350.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,015.48
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 789.25
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 263.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,139.36)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 7,436.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 2,390.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,520.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 775.32

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 303.60
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.28
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (438.24)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,903.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 8,942.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 626.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,724.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 26,229.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 26,960.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 149.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 590.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 252.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 2,687.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,774.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,854.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,132.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 3,440.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,898.93
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,226.01
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,076.09
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,988.07)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 920.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 239.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 1,170.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 486.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 797.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,331.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 802.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 431.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,411.99
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,601.74
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 14,462.87
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,534.82
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,974.12)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 343.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,851.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 363.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,258.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 172.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,960.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,372.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,850.07
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,773.30
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 17,198.94
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,592.01
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,221.77)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 70,951.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,965.06
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,902.35

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Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,301.22
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,633.50)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 15,121.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,058.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 674.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 6,048.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,514.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,629.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,548.18
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 997.87
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 332.74
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,440.52)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 42,443.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 101,863.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 25,466.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,883.36
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,003.13
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,335.22
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,109.93)
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 4,706.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 329.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 6,295.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,331.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,518.00
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,945.10
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 761.70
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 253.94
Distribution	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,099.64)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,982.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,587.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,570.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,673.76
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,438.67
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 479.71
Distribution	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,076.90)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,839.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 129.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 5,376.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,078.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,160.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,850.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 249.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,560.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,994.53
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 781.09
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 260.46
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,127.57)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 3,076.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,604.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,490.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,599.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,130.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,179.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 458.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,758.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,080.06
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 360.13
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,559.19)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 23,793.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,666.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 33,137.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,382.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,758.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,582.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,933.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,291.46
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,813.35
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,948.70)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,268.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 159.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 46,414.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,070.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,621.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,951.06
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,638.03
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,213.48
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,582.85)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 235.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 75.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,185.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 295.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 189.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27.10
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10.62
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.54
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.36)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 603.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 42.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,902.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,345.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,038.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,363.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 845.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,855.08
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 726.48

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 242.25
Distribution	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,048.76)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 1,695.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 119.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 23,552.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 12,624.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,240.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,363.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,405.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,126.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,782.46
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,439.23
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,146.84
Distribution	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,964.95)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 12.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,523.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,560.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 921.35
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 360.82
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.32
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (520.87)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 1,046.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,953.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 274.29
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 107.43
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.83
Distribution	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (155.07)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5401700	VEHICLE: Utilization Charges	\$ 7,615.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,846.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,208.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,256.56
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992220	POWER PLANT: BU - Workers Compensation	\$ 419.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,813.97)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 484.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 34.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 6,683.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,857.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,367.58
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 927.15
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 309.14
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,338.46)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 49,093.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 2,160.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 151.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 37,866.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 95,510.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,879.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,959.20
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,466.41
Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,822.82

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,891.50)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 3,567.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 250.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 8,381.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,140.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,969.12
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,162.74
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 387.70
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,678.50)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 67.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 21,463.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,135.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,603.28
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,977.47
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 992.85
Distribution	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,298.33)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 246,088.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 417,726.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 320,539.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 103,689.32
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,604.60
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 13,539.80
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,618.22)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 54,287.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,800.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 232,350.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 62,711.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 137,963.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 50,168.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,423.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,347.23
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,450.32
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,937.60)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 3,271.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,195.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,616.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,377.94
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 539.64
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 179.94
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (779.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 169,718.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 11,880.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 232,450.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (152,219.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 103,401.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 91,979.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 586,308.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 599,264.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 166,513.58

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,206.50
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,743.39
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,134.41)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,797.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,808.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,501.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,755.76
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 687.58
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 229.27
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (992.56)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 13,428.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,428.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 40,284.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,543.86
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,954.21
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.09
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,264.73)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,333.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,999.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 983.01
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 384.98
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.35
Distribution	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (555.74)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 854.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,262.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,213.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,228.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 168.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,179.21
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 461.81
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 153.97
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (666.65)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,265.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,525.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,430.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,713.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 117.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 818.83
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 320.67
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.92
Distribution	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (462.91)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,472.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 173.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,853.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (6,521.00)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 65.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,807.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,201.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,091.08
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,210.44
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.68
Distribution	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,747.44)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 273.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,459.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,501.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 584.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 573.70
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 224.73
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.88
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (324.40)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 38,282.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,680.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 5,922.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 66,882.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,936.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,232.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,411.25
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 944.25
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.86
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,363.14)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 521.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,850.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,273.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,394.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 868.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,882.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 903.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,582.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,731.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,645.06
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,602.27
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 867.67
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,756.61)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,946.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 12,254.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 858.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 7,365.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,576.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,064.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,898.84
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,135.20
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 378.48
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,638.84)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 961.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 67.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,500.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,784.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 531.44
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208.18
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.43
Distribution	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.44)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 2,471.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,597.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 41,737.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 36,375.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 18,805.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 444.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 87.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 270.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 2,546.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,570.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,045.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,173.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,321.98
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,433.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,478.42
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,400.59)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 373.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 505.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 425.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,975.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 897.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,851.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,580.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 727.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,645.86
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,343.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 10,227.65
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,781.89
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,714.35)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 383.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,950.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 339.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,524.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,402.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 69.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 111,314.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,704.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,294.72
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,380.99
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 14,081.22
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,127.81
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,211.84)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 7,251.00

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Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 508.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 323.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 5,952.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,285.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,571.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,507.88
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 982.08
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 327.48
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,417.80)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 43,402.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 104,164.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 26,041.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,287.30
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,161.30
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,387.98
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,338.28)
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,193.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 434.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 8,284.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,911.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,314.00
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,559.66
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,002.43
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 334.26
Distribution	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,447.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 3,731.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,927.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,658.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,750.72
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,077.20
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 359.17
Distribution	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,555.03)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 13,896.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (31,200.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,366.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,035.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 525.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,994.40
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,955.83
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 652.18
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,823.47)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,277.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 159.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,706.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (22,000.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,243.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,513.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 838.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,262.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,669.34

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 556.64
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,409.86)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 22,985.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,609.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 34,538.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (48,840.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,411.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 87,078.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,777.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,479.68
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,887.05
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,629.60
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,055.09)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 611.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 70,106.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 176,755.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,607.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,331.85
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,919.95
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,307.84
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,320.75)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,015.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,109.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,129.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 3,103.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 217.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,244.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (2,978.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,538.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,972.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,701.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 218.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,533.57
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 600.60
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 200.28
Distribution	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (866.93)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 1,945.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 136.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 23,196.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,234.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,292.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 73,792.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 58,483.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,406.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,973.21
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,513.91
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,171.73
Distribution	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,072.79)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 7.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,631.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,239.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 595.37
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 233.16
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 77.76
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (336.57)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 4,168.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,427.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,324.01
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 518.50
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 172.90
Distribution	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (748.50)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 12,654.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 37,961.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,331.59
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,087.91
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 696.21
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,014.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 43,869.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,071.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,166.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 82,812.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,462.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 767.14
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 300.44
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 100.18
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (433.68)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 59,613.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 34,987.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,449.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,108.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 93,558.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 7,167.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,146.82
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,539.89
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,847.28
Distribution	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,997.55)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 4,640.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,026.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,778.95
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,871.46
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 624.04
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,701.65)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 1,152.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 81.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 17,340.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 26,641.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,718.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,140.19

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,404.52
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 801.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,471.20)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 301,645.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 530,945.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 373,989.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,097.98
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,771.39
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,596.48
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,851.77)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,935.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,315.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 325,001.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 75,253.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,556.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 60,202.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,707.71
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,416.73
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,140.41
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,925.20)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,636.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,200.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,709.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,953.53
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 765.02
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 255.08
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,104.37)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 226,589.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 15,861.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 219,473.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (194,577.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 293,770.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 352,212.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 553,346.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 460,092.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,337.36
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,739.12
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,586.46
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,466.97)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,196.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,200.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,320.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,168.53
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 457.63
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.58
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (660.62)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,390.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,390.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,169.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,207.77
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,605.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,202.35
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,205.40)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,041.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,122.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.19
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.73
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.29
Distribution	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.28)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 1,362.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 920.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,602.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,871.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,188.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,318.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 122.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.68
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.20
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.72
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (193.76)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,377.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (101,068.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,715.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,062.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,290.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,623.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,308.06
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,470.22
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 823.70
Distribution	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,566.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,027.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 282.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,850.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,229.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 921.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,846.88
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 723.25
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.16
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,044.08)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 377.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,835.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,200.00)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,668.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,074.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,508.68
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 590.81
Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.98

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (852.89)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 518.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,234.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,112.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 164.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 460.08
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 180.24
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.12
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (260.16)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 45,834.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,209.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 10,228.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 82,748.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,787.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,621.79
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,418.31
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 472.94
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,047.49)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,091.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 846.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 6,033.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 58.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,211.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,051.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,284.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 894.41
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 298.26
Distribution	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,291.24)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,154.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 851.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 14,399.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,578.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,734.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,303.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,215.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,409.80
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,118.55
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 706.42
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,058.29)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,068.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 13,494.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,011.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,470.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,685.58
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,226.46
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 742.43
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,214.24)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,584.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,752.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 667.44
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 261.36
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.12
Distribution	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (377.28)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 2,760.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,245.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 437.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 30,970.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 21,287.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 40,710.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 442.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 588.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,816.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,880.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,336.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,943.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,328.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,265.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,743.90
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,123.32
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,708.75
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,727.06)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 494.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 708.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 348.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 338.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,132.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,504.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 697.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 28.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,292.36
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,554.89
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,323.22
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,519.22
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,906.46)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 632.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,564.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 520.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,334.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 411.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,496.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,115.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,153.28
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,283.61
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,887.25
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,762.18
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,958.51)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 10,910.00

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Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 764.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 486.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 3,023.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,255.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,814.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,273.74
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.80
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.38
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (720.12)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 38,519.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 92,446.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 23,111.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,229.98
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,355.66
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,119.34
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,175.23)
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 3,804.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 266.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 5,088.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,158.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,035.00
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,572.06
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 615.67
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.27
Distribution	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (888.72)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,656.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,900.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,556.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,434.88
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,345.08
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 448.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,941.84)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 44,719.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,131.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 15,922.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (22,462.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,133.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,252.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,098.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,531.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,059.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,700.88
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,232.47
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 744.42
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,222.84)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 6,593.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 462.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 12,767.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (83,246.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 58,228.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 6,112.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,286.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,254.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,570.25
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,789.73
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.79
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,583.68)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 85,694.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,999.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 96,896.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (303,941.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,417.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 222,280.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 24,698.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,688.05
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,583.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,529.58
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,610.05)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 3,079.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 217.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 80,831.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 185,425.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 20,605.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,936.93
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,331.67
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,778.59
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,358.78)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 2,167.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,537.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 32,904.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,976.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,244.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 873.60
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 342.13
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.07
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (493.84)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,212.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 12,976.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,600.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,764.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,307.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,644.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,818.95
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 606.50
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,625.80)

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 15,600.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,808.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 24,120.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,686.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 10,398.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,510.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,862.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,652.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,723.90
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,458.30
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 486.24
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,105.22)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 10,012.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 700.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5401700	VEHICLE: Utilization Charges	\$ 904.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,068.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,068.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992210	POWER PLANT: FPL - Funded Welfare	\$ 580.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 227.48
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.84
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (328.40)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,991.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 26.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 6,930.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,080.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,902.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,768.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,481.74
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 971.88
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 324.06
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,402.98)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 330.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 24,876.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5800000	OTHER EXPENSE	\$ 30,850.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 754.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41.50
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.84
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59.88)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 5,550.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 390.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 51,842.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 118,932.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,703.97
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,541.30
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,181.19
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,443.19)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 38,305.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 751.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 87,865.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,340.66
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,832.62
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 1,611.44
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,976.48)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400100 MATERIALS & SUPPLIES: General \$ 12,611.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 884.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5401700 VEHICLE: Utilization Charges \$ 42,338.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5800000 OTHER EXPENSE \$ 14.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 97,120.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,792.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,156.25
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,935.21
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992220 POWER PLANT: BU - Workers Compensation \$ 1,979.14
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,568.16)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 236,332.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 16,544.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 34,892.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 68,042.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 80,050.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 43,102.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,296.71
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,773.42
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 2,258.63
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,778.24)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 348,703.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 668,348.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 435,880.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 155,088.84
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 60,732.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 20,251.54
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (87,675.69)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 95,278.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,670.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 407,793.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 104,350.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 169,569.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 52,177.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,144.22
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,196.06
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,066.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,606.63)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 12,955.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5800000 OTHER EXPENSE \$ 5,758.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 28,500.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,362.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,458.17
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,137.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 712.73

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,085.64)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 540,686.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 37,849.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 146,547.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 345,144.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 336,181.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 224,121.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,694.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,816.63
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 10,275.95
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,487.99)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 7,598.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,717.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 6,078.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,201.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,253.76
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 418.05
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,809.93)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 21,528.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 64,584.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,070.83
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,552.15
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,184.46
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,127.97)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,311.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,931.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 552.13
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 216.23
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 72.10
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (312.12)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 3,125.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 220.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (20,212.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 973.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 11,633.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 18,356.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400100 MATERIALS & SUPPLIES: General \$ 22,484.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,576.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5401700 VEHICLE: Utilization Charges \$ 41,388.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (296,704.00)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 20,764.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 85,540.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 8,716.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 94,944.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 21,287.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,324.66
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,392.75
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992220 POWER PLANT: BU - Workers Compensation \$ 2,131.66
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,228.72)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400100 MATERIALS & SUPPLIES: General \$ 14,692.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,027.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,576.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,502.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,165.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,638.63
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 641.69
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.97
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (926.35)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,445.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 10,997.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,143.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,221.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,800.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,935.54
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,541.17
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 513.91
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,224.87)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,468.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 520.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,424.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,860.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 875.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,226.81
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 480.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.22
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (693.55)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,269.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 791.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 7,581.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 55,810.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,399.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,933.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,715.18
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,063.31
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.56
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,534.95)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,376.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,380.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,721.96
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,065.96
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.44
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,538.76)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 42,080.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,944.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,000.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,484.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,344.00

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 87.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,616.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,514.04
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.72
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (855.92)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 5,624.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 391.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 10,119.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,212.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,800.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,074.72
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,595.68
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 532.12
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,303.53)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 812.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 943.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303.92
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 119.04
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.67
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171.81)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 65,894.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,611.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,569.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 12,678.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,581.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,010.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 10,638.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,277.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,763.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,052.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,765.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,825.90
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,197.40
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.55
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,946.78)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 664.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 140,303.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,424.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,131.58
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,666.70
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 17,748.35
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,889.93
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,511.53)

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Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 376.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 156,023.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,839.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,171.74
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,682.43
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 19,736.90
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,895.17
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,534.25)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 6,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 433.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400100 MATERIALS & SUPPLIES: General \$ 6,164.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 433.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 4,692.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,736.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 805.62
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 315.48
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 105.18
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (455.46)
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 24,143.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 4,599.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 66,675.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 19,544.00
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,109.44
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,742.08
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,581.23
Distribution	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,845.79)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 23,532.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,532.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,305.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,294.32
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 431.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,868.40)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 4,619.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 323.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,044.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,209.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.51
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 499.02
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.40)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,749.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 123.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 14,995.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,544.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,365.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,115.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,808.30
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,491.36
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 497.28
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,152.93)

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 6,389.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 447.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 68,865.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (86,893.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,238.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 124,535.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,490.93
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,849.44
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,283.97
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,888.06)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 1,633.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 93,788.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,611.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,821.86
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,328.63
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,110.67
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,467.11)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,475.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,716.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,280.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,075.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,492.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,880.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 578.68
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 226.63
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.56
Distribution	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (327.12)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 13,534.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 948.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32,420.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 5,411.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 379.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 36,086.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 252,582.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 892.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,923.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,738.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,680.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5800000	OTHER EXPENSE	\$ 120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 42.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 43,702.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 196,531.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5800000	OTHER EXPENSE	\$ (71,128.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 5,831.00

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 411.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 37,155.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 53,754.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,196.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,437.68
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,695.83
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,232.39
Distribution	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,335.35)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 8,209.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5800000	OTHER EXPENSE	\$ 4,305.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,852.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,085.96
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 816.91
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 272.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,179.24)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 456.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 32.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 2,402.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 65,254.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,338.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 609.27
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 238.60
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 79.54
Distribution	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (344.41)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 341,565.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 614,817.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 409,879.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 143,918.55
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,358.30
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,792.93
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,360.86)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 112,803.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,898.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 381,408.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 81,523.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 244,571.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,349.99
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,451.42
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,485.42
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,418.93)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 5,449.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,348.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,296.07
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 899.17
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 299.81
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,298.03)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 1,259,769.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 88,183.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 281,027.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 262,766.00

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,478.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 508,214.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 415,813.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129,779.59
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,821.51
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,946.67
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,367.74)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,103.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,312.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,729.20
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 677.19
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.81
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (977.57)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 25,475.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,423.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,733.61
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,203.31
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,401.60
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,068.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,068.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,206.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,292.99
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 506.37
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 168.83
Distribution	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (730.96)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,636.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 463.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,280.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 61,656.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 18,149.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 967.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,457.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,532.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,155.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,197.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 248.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,444.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 624.16
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 244.44
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.51
Distribution	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (352.84)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 2,961.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 212.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,268.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (555.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,332.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.56
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.29
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 207.83

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.76)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 5,937.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 412.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,925.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,200.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,564.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,028.64
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,186.08
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 395.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000010.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,712.20)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,212.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 364.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 331.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 600.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84.24
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47.64)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 52,508.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,675.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 13,752.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 120.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,432.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,869.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,492.86
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,367.81
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 456.07
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,974.60)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 20,484.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,428.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 22,788.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 48.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,220.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,789.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,267.16
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 756.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,272.88)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,388.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 96.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 40,212.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 72,720.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,213.52
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,999.64
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,333.71
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,773.96)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 280.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 504.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70.80

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.76
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 9.27
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40.00)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 4,236.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 296.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,045.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,552.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,043.84
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 800.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 266.92
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,155.44)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 343.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 24.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 532.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 964.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 135.40
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53.04
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.67
Distribution	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76.55)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 174,597.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 34,476.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,277.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 61,560.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,113.28
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,918.35
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,973.49
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,543.94)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,922.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 973.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 459.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 158,466.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,600.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,447.54
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,573.65
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,045.96
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,192.36
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,820.88)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 4,315.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,314.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 2,313.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 2,313.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,313.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 13,382.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,023.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,913.45
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,581.30

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Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,736.90
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,861.47
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,388.24)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 19,045.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,332.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 3,390.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,082.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 713.76
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 279.54
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.18
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (403.50)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 86,569.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 129,850.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,237.45
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,141.75
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,381.47
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,310.09)
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,320.00
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 606.72
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 237.60
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 79.20
Distribution	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (342.96)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 17,341.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,849.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 54,190.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,786.43
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,007.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,669.64
Distribution	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,228.54)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 493.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 2,787.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (247.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,634.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,848.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,260.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 454.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,083.44
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 424.30
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.47
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (612.50)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 781.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 55.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,777.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (4,975.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,622.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,446.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 636.00

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,837.37
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 719.54
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.94
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,038.73)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 42,483.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,974.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 15,692.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (36,502.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,823.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,543.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,872.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,441.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,487.83
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,932.24
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 977.77
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,233.04)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,622.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 393.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 72,408.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 45.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 188,603.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 62,867.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,318.97
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,830.89
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,611.96
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,966.73)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,400.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,400.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 17,331.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,860.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (245.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,280.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,612.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,657.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,039.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,344.96
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 918.32
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 306.19
Distribution	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,325.68)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 3,908.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 274.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 48,318.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 42,542.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,978.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 6,157.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,806.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,038.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,345.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,003.24

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,176.09
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 392.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,697.81)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ (3.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,163.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 653.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,946.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 962.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 66.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 5,162.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,448.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,482.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,518.28
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 986.18
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 328.84
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,423.66)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400100	MATERIALS & SUPPLIES: General	\$ 6,014.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,654.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,262.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 11,550.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 806.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 16,033.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,335.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,771.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,222.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,600.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,584.65
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 861.84
Distribution	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,731.22)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 13,019.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 912.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 10,484.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,303.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,102.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,113.09
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,002.32
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 667.67
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,890.55)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,952.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 908.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 38,124.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 99,312.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,948.36
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,462.16
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,821.40
Distribution	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,885.40)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 461,064.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 656,062.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 195,000.00

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,531.66
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,808.43
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,608.48
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,574.32)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 81,841.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,729.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 276,723.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 75,254.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,555.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 60,200.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,707.29
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,416.57
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,140.36
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,924.96)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 10,519.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,146.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,418.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,433.17
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,736.05
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 578.88
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,506.18)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 824,914.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57,744.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 70,716.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 180,809.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 55,682.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 184,197.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 356,569.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,950.58
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,742.16
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,917.65
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,936.82)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,152.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,133.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,323.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.45
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 685.12
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.43
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (989.01)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 19,884.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,744.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,908.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,378.13
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,280.90
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,094.01
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,736.38)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,516.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,533.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,011.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,059.56

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 414.95
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.38
Distribution	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (599.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 1,152.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,480.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 480.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 456.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 3,564.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 248.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 1,644.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,081.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,875.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,283.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,462.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 806.87
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 315.99
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 105.35
Distribution	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (456.17)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,304.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 233.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 5,380.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (884.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 68.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,015.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,968.42
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 770.87
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 257.05
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,112.81)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,012.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,188.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (481.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,120.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,264.05
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 886.63
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 295.65
Distribution	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,279.93)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,292.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 881.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,296.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 322.48
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 126.32

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 42.12
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (182.31)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 8,940.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 624.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 3,388.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 46,863.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 56.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,832.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,240.48
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.80
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 161.96
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (701.25)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 5,976.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,088.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,557.36
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 609.84
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.40
Distribution	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (880.44)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 6,768.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 475.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 3,621.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,425.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,644.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,695.09
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 663.81
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 221.38
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (958.27)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 22,176.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,552.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 23,325.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 33.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (27.00)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,761.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,533.86
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,341.90
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,114.38
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,824.43)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 96.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 328.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 13,002.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5330000	CONTRACT CAR	\$ 21,172.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 93,328.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 21,343.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,001.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 2,001.00

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Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50%	\$ 3,999.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 2,998.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES	\$ 46,458.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 9,930.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 85,608.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare	\$ 16,764.25
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 6,564.88
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation	\$ 2,189.10
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,477.26)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE	\$ 52,042.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST	\$ 62,723.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare	\$ 10,795.56
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,227.58
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives	\$ 7,934.51
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,409.66
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,103.01)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST	\$ 127,416.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare	\$ 17,895.54
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 7,007.88
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives	\$ 16,118.13
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation	\$ 2,336.79
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,116.84)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General	\$ 9,132.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 636.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges	\$ 4,008.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 16,032.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare	\$ 2,251.68
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 881.76
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation	\$ 294.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,272.96)
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges	\$ 16,516.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 66,072.00
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare	\$ 9,279.82
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 3,633.98
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,211.76
Distribution	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,246.16)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges	\$ 45,019.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 45,019.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare	\$ 6,322.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 2,476.08
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation	\$ 825.64
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,574.51)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General	\$ 3,405.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 237.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges	\$ 15,524.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,316.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations	\$ (5.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work	\$ 2,463.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,075.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,347.62
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,094.14
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 698.30
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,023.16)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,818.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,898.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (14,738.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (11.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 830.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,184.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,098.88
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,605.16
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 535.24
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,317.21)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 24,652.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,725.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 28,319.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (23,892.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,454.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,754.82
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,820.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,273.79
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,514.65)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 51,485.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,604.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,575.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (35.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 5,266.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,280.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,932.68
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,980.42
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,994.55
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,964.44)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 2,284.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,532.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,937.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,624.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 6,656.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 1,788.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,720.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,399.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 325.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 663.48

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 259.84
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.60
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (375.11)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 8,730.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 612.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 43,158.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 20,740.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,452.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 34,932.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,677.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,129.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,455.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,269.34
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,757.08
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,607.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,257.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400100	MATERIALS & SUPPLIES: General	\$ 480.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 480.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 32.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,177.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 165.30
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64.75
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 21.59
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (93.46)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 1,200.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 86.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 1,976.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (10.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,850.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 681.18
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 266.76
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 88.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (385.10)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400100	MATERIALS & SUPPLIES: General	\$ 13,540.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 950.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 57,750.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 46,259.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,236.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 39,297.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,387.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,587.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,164.90
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,938.57
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,980.22
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,573.09)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 3,376.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 239.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 14,217.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,869.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,917.83
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 639.50
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,768.60)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 85,276.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,971.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 15,614.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,301.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,379.39
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,106.58
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 702.44
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,041.11)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 313,675.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 501,879.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 439,145.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,166.82
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,756.34
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,258.37
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,717.32)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,055.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,255.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 253,781.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 68,981.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 110,371.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,575.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,065.57
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,382.06
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,795.40
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,431.51)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 1,534.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,453.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,146.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 645.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 252.98
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.34
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.15)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 734,599.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51,424.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 177,249.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 213,505.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,779.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 434,725.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255,315.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,916.13
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,952.22
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,655.32
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,789.19)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,508.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,213.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,313.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,899.72
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.06
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,073.97)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,629.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,009.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,881.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,585.72
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,578.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 859.94
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,723.08)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,426.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,483.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,799.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,444.11
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 565.53
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.58
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (816.40)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 8,564.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,543.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,424.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 6,248.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 108.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 620.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,044.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,367.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,427.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,516.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 212.92
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 83.41
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.81
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (120.36)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,880.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 269.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,737.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,872.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,988.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,716.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 943.28
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 369.41
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.16
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (533.28)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,143.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 2,492.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (10,044.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,012.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,908.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,104.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 857.31
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 335.76
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.96
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (484.68)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,555.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 108.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,200.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 31,328.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,188.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (63.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,430.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,032.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,026.99
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,751.80
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 917.60
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,972.56)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,692.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 324.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 3,864.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,480.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,331.52
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 521.40
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.88
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (752.76)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 38,980.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,731.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,388.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,708.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,767.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.22
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.23
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.46
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.91)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 22,080.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,544.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 967.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,600.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,376.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 333.72
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.68
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.52
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.65)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 1,284.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,343.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (68.00)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00

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Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,104.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,840.44
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 720.75
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.32
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,040.44)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 5,588.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 388.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,200.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5401700	VEHICLE: Utilization Charges	\$ 949.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,325.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 367.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 378.08
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 148.09
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.36
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (213.72)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 546.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 189,996.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 34,670.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 759.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,930.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,027.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 498.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,255.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,190.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,517.37
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,859.82
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,287.40
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,903.02)
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 1,166.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400100	MATERIALS & SUPPLIES: General	\$ 7,672.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 534.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 395.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,782.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,940.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,602.70
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,676.44
Distribution	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,025.92

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Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,559.73
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,081.92)
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 359.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5400100	MATERIALS & SUPPLIES: General	\$ 2,847.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 201.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 582.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 129,966.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,548.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,892.47
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,398.29
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,440.69
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,466.97
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,680.45)
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,400.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.17.01	O&M Contractor Truck Stock - Megatran	5400100	MATERIALS & SUPPLIES: General	\$ 8,504.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.17.01	O&M Contractor Truck Stock - Megatran	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 5,988.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,982.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,261.50
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 494.04
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.70
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (713.16)
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 52,788.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 79,182.00
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,121.12
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,355.01
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,452.21
Distribution	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,287.04)
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,193.00
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,611.42
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,980.62
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 993.90
Distribution	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,302.90)
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 245,213.00
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,440.16
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,486.75
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,497.22
Distribution	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,469.90)
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5220000	OVERTIME MEALS	\$ 22.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5400100	MATERIALS & SUPPLIES: General	\$ 9,411.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5401700	VEHICLE: Utilization Charges	\$ 59,448.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,100.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,038.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5750700	OUTSIDE SERVICES: Other	\$ 2,889,642.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5760300	OFFICE SUPPLIES	\$ 1,529.00

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Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,833.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 179,663.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 614.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 961.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992208	POWER PLANT: FPL - Other Labor	\$ 7,658.00
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,164.34
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,945.13
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992218	POWER PLANT: Performance Incentives	\$ 10,478.39
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,843.06
Distribution	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,575.26)
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSNB General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 640.00
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSNB General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 960.00
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSNB General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 224.73
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSNB General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88.04
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.38
Distribution	UG Cable Locating-00	UDST.00000323.08.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (127.05)
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5400100	MATERIALS & SUPPLIES: General	\$ 1,966.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5401700	VEHICLE: Utilization Charges	\$ 285.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 249.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,665.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 12.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5760300	OFFICE SUPPLIES	\$ 60.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5800000	OTHER EXPENSE	\$ 24.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,563.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992208	POWER PLANT: FPL - Other Labor	\$ 2,752.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,134.13
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,227.39
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992218	POWER PLANT: Performance Incentives	\$ 2,474.73
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992220	POWER PLANT: BU - Workers Compensation	\$ 358.79
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,771.83)
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,417.00
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 479.92
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 187.97
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 432.26
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.65
Distribution	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (271.34)
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 38,338.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,684.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 41,022.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 26,313.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 10,570.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 739.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 11,309.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,163.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,880.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,294.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 21,178.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,483.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,661.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,288.00

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Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 73,014.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,819.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 337.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,848.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 36,379.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,548.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 91,621.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 624.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400600	SAFETY EQUIPMENT	\$ 36.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,528.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 63,233.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,426.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 63,233.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 1,129.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400600	SAFETY EQUIPMENT	\$ 13.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,444.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 101,050.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,867.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 341.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5400600	SAFETY EQUIPMENT	\$ 12.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 16,589.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 2,987.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 209.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 156,592.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 9,211.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 645.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,998.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 5,617.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 393.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 294,474.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 6,682.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 16,683.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 3,868.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 271.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 202,778.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 7,779.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 545.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,422.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 31,908.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,234.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 102,426.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 276.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,219.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 38,017.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,661.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 122,034.00

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Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 323.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 23.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 34,263.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 30,622.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,144.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 98,298.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 265.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 28,035.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 32,109.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,248.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,071.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 283.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 20.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,007.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 14,708.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,030.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 47,214.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 128.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 9.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,516.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 420.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 19,068.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,976.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5751000	OUTSIDE SERVICES: Building Services	\$ 432.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5760200	SOFTWARE EXPENSE	\$ 480.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5800000	OTHER EXPENSE	\$ 60.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,959.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,477.43
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,277.80
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992218	POWER PLANT: Performance Incentives	\$ 12,138.83
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,759.92
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,619.18)
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,017.00
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 283.29
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.94
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 255.17
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.98
Distribution	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160.14)
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5400100	MATERIALS & SUPPLIES: General	\$ 1,042.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5401700	VEHICLE: Utilization Charges	\$ 11,761.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,859.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5750700	OUTSIDE SERVICES: Other	\$ 100,756.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5751000	OUTSIDE SERVICES: Building Services	\$ 44.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 97.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760300	OFFICE SUPPLIES	\$ 303.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,607.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,019.00
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,812.67
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.47

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Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992220 POWER PLANT: BU - Workers Compensation \$ 1,020.19
Distribution	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,416.71)
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 613.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 36.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 9,574.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 14,367.00
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,367.58
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,318.79
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 4.56
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 439.76
Distribution	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,903.77)
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5220000 OVERTIME MEALS \$ 712.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5400100 MATERIALS & SUPPLIES: General \$ 71,399.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5401700 VEHICLE: Utilization Charges \$ 118,245.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 4,749.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,638.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5750700 OUTSIDE SERVICES: Other \$ 30,600.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5751000 OUTSIDE SERVICES: Building Services \$ 27,777.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5760300 OFFICE SUPPLIES \$ 9,791.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 143,064.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,133,607.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,052.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 15,241.00
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 181,737.23
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 71,168.04
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992218 POWER PLANT: Performance Incentives \$ 18,097.59
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 23,731.28
Distribution	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (102,740.73)
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 7,174.00
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,007.57
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 394.61
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 907.51
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 131.58
Distribution	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (569.61)
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 463.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5400100 MATERIALS & SUPPLIES: General \$ 24.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,103.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,642.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 24.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5751000 OUTSIDE SERVICES: Building Services \$ 27.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5760300 OFFICE SUPPLIES \$ 60.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5800000 OTHER EXPENSE \$ 249.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992200 POWER PLANT: FPL - Exempt ST \$ 75,580.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992208 POWER PLANT: FPL - Other Labor \$ 946.00
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,813.14
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,234.48
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992218 POWER PLANT: Performance Incentives \$ 9,560.88
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992220 POWER PLANT: BU - Workers Compensation \$ 1,386.13
Distribution	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,112.92)
Distribution	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5400100 MATERIALS & SUPPLIES: General \$ 252.00

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Distribution	System Expansion Projects-CMC	UDST.0000003.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16.00
Distribution	System Expansion Projects-CMC	UDST.0000003.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32.00
Distribution	System Expansion Projects-CMC	UDST.0000003.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 16.00
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5401700	VEHICLE: Utilization Charges	\$ 56.00
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 144.00
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26.97
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10.59
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.52
Distribution	System Expansion Projects-CMC	UDST.0000018.01.02	O&M System Expansion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.24)
Distribution	System Expansion Projects-CMC	UDST.0000033.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,739.00
Distribution	System Expansion Projects-CMC	UDST.0000033.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Distribution	System Expansion Projects-CMC	UDST.0000033.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (255.00)
Distribution	System Expansion Projects-CMC	UDST.0000033.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (234.00)
Distribution	System Expansion Projects-CMC	UDST.0000033.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ (130.00)
Distribution	System Expansion Projects-CMC	UDST.0000048.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Distribution	System Expansion Projects-CMC	UDST.0000048.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Distribution	System Expansion Projects-CMC	UDST.0000048.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (66.00)
Distribution	System Expansion Projects-CMC	UDST.0000048.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 17.00
Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Distribution	System Expansion Projects-CMC	UDST.0000078.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,052.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 70.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 426.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 217.00
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 943.52
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 813.52
Distribution	System Expansion Projects-CMC	UDST.0000093.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 886.00
Distribution	System Expansion Projects-CMC	UDST.0000138.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14.00
Distribution	System Expansion Projects-CMC	UDST.0000138.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14.00
Distribution	System Expansion Projects-CMC	UDST.0000138.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 224.00
Distribution	System Expansion Projects-CMC	UDST.0000153.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 198.00
Distribution	System Expansion Projects-CMC	UDST.0000153.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Distribution	System Expansion Projects-CMC	UDST.0000153.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.0000153.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.0000153.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Distribution	System Expansion Projects-CMC	UDST.0000153.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 5.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 899.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 45.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 45.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,099.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 945.00
Distribution	System Expansion Projects-CMC	UDST.0000168.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 45.00
Distribution	System Expansion Projects-CMC	UDST.0000183.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 396.00
Distribution	System Expansion Projects-CMC	UDST.0000198.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,581.00

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Distribution	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,110.00
Distribution	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 2,202.00
Distribution	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,389.00
Distribution	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Distribution	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 125.00
Distribution	System Expansion Projects-CMC	UDST.00000243.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 154.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5400100	MATERIALS & SUPPLIES: General	\$ 5,256.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5401700	VEHICLE: Utilization Charges	\$ 55,680.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 15,756.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105,060.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5750700	OUTSIDE SERVICES: Other	\$ 123,036.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5760300	OFFICE SUPPLIES	\$ 36,768.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992200	POWER PLANT: FPL - Exempt ST	\$ 548,575.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,008.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,997.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992208	POWER PLANT: FPL - Other Labor	\$ 4,152.00
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,282.88
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,830.26
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992218	POWER PLANT: Performance Incentives	\$ 69,394.74
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,537.80
Distribution	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,951.31)
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5400100	MATERIALS & SUPPLIES: General	\$ 531.48
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5401700	VEHICLE: Utilization Charges	\$ 23,113.20
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,458.48
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,936.28
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5750700	OUTSIDE SERVICES: Other	\$ 542,304.00
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760200	SOFTWARE EXPENSE	\$ 469.68
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760300	OFFICE SUPPLIES	\$ 1,656.24
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992200	POWER PLANT: FPL - Exempt ST	\$ 498,539.57
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,832.00
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 134.93
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,756.82
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,057.89
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992218	POWER PLANT: Performance Incentives	\$ 63,065.30
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,022.94
Distribution	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,392.63)
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,001.88
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,541.28
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,402.27
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,429.85
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 33,902.24
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,145.13
Distribution	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,275.13)
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5401700	VEHICLE: Utilization Charges	\$ 580.92
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 667.44
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,622.64
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5750700	OUTSIDE SERVICES: Other	\$ 840.48
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5760300	OFFICE SUPPLIES	\$ 2,076.48
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 53,806.17

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Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,557.11
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,959.32
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992218	POWER PLANT: Performance Incentives	\$ 6,806.47
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 986.85
Distribution	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,272.20)
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5400100	MATERIALS & SUPPLIES: General	\$ 49.44
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,348.40
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,001.16
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 580.92
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5750700	OUTSIDE SERVICES: Other	\$ 233,700.00
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5751000	OUTSIDE SERVICES: Building Services	\$ 3,151.80
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760200	SOFTWARE EXPENSE	\$ 14,115.12
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760300	OFFICE SUPPLIES	\$ 25,214.40
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5800000	OTHER EXPENSE	\$ 49.44
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,664.75
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 91,608.00
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 864.17
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,220.81
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,078.37
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,904.70
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992218	POWER PLANT: Performance Incentives	\$ 1,475.61
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,968.90
Distribution	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,524.23)
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 510.88
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5400100	MATERIALS & SUPPLIES: General	\$ 321.36
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5401700	VEHICLE: Utilization Charges	\$ 21,012.00
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,485.56
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5620100	LICENSES PERMITS & FEES: Local County	\$ 3,151.80
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5750700	OUTSIDE SERVICES: Other	\$ 19,413.68
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760200	SOFTWARE EXPENSE	\$ 1,050.60
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760300	OFFICE SUPPLIES	\$ 13,620.72
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5800000	OTHER EXPENSE	\$ 630.36
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992200	POWER PLANT: FPL - Exempt ST	\$ 429,649.05
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,854.96
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,277.64
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,345.79
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992218	POWER PLANT: Performance Incentives	\$ 54,350.61
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,775.80
Distribution	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,033.80)
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5001000	FUEL EXPENSE: Additives	\$ 519.12
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5400100	MATERIALS & SUPPLIES: General	\$ 10,506.00
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5401700	VEHICLE: Utilization Charges	\$ 5,574.36
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 247.20
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 469.68
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5750700	OUTSIDE SERVICES: Other	\$ 87,620.04
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5760300	OFFICE SUPPLIES	\$ 951.72
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,382.79
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,879.64
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 736.03

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Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992218	POWER PLANT: Performance Incentives	\$ 1,692.95
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 245.41
Distribution	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,062.59)
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5400100	MATERIALS & SUPPLIES: General	\$ 15,941.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5401700	VEHICLE: Utilization Charges	\$ 285,951.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,222.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,872.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,664.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5750700	OUTSIDE SERVICES: Other	\$ 7,729.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5751000	OUTSIDE SERVICES: Building Services	\$ 7,093.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5760300	OFFICE SUPPLIES	\$ 10,348.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5800000	OTHER EXPENSE	\$ 582.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992200	POWER PLANT: FPL - Exempt ST	\$ 439,345.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992208	POWER PLANT: FPL - Other Labor	\$ 10,124.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,127.94
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,720.85
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992218	POWER PLANT: Performance Incentives	\$ 55,577.14
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,057.59
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,687.84)
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,466.00
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 486.80
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 190.65
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 438.47
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 63.57
Distribution	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (275.21)
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5400100	MATERIALS & SUPPLIES: General	\$ 111.24
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 531.48
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,500.11
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5750700	OUTSIDE SERVICES: Other	\$ 506.76
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5760300	OFFICE SUPPLIES	\$ 284.28
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 39,744.61
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,648.26
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,094.55
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,386.59
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992218	POWER PLANT: Performance Incentives	\$ 5,027.68
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.80
Distribution	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,445.42)
Distribution	Delivery Assurance Dsbn-00	UDST.00000271.01.02	O&M Special Accounting Items	5800000	OTHER EXPENSE	\$ 284,391.24
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 432.60
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,516.88
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5760300	OFFICE SUPPLIES	\$ 222.48
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,831.64
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,032.57
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,970.79
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992218	POWER PLANT: Performance Incentives	\$ 4,532.67
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992220	POWER PLANT: BU - Workers Compensation	\$ 657.12
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,845.07)
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 976.44
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,181.16
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5760300	OFFICE SUPPLIES	\$ 5,052.00

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Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992200	POWER PLANT: FPL - Exempt ST	\$ 96,441.99
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,545.30
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,304.34
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992218	POWER PLANT: Performance Incentives	\$ 12,199.94
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,768.73
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,657.52)
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 20,204.48
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.72
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.24
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,555.86
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.56
Distribution	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,604.24)
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 7,890.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 550.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,253.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 105,501.00
Distribution	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 7,448.00
Distribution	Storm Secure Hardening	UDST.00000014.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 74,125.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 671.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 47.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 2,619.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 665.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,706.00
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,197.75
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 469.04
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.40
Distribution	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.12)
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,126.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,603.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,030.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,176.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,044.00
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 733.15
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.11
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.73
Distribution	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (414.47)
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,965.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (7.00)
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,505.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,044.00
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,447.90
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,350.20
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 450.23
Distribution	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,949.20)
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 19,227.00

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Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,345.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,970.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,849.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,270.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 331.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,518.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,130.00
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 793.25
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 310.65
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.58
Distribution	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (448.46)
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,011.00
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,109.00
Distribution	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 95,597.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,988.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 18.00
Distribution	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,813.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,206.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 855.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 74.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 9,054.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,039.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,618.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 81,057.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,905.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 530.00
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,291.45
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,288.95
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 429.81
Distribution	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,860.74)
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,283.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 51.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,741.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,543.00
Distribution	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,337.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,146.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 6.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 3,147.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,498.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,942.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,474.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,673.00
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,712.53
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.04
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 745.93
Distribution	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,229.43)

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Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,327.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 480.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,073.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 166.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,050.00
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 849.73
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.75
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.95
Distribution	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (480.37)
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 644.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 46.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 3.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,104.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 310.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 969.00
Distribution	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,233.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,319.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 442.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 11,526.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,545.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,332.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,937.00
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,541.77
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,736.54
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.96
Distribution	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,394.19)
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 501.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 38.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 167.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 33.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,569.00
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 220.37
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.30
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.78
Distribution	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124.58)
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,994.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 139.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 8.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 887.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 887.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,679.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,719.00
Distribution	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 801.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 26,300.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,841.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 119.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 782.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,503.00

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Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,503.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,990.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,919.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,564.00
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 641.01
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 251.03
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.71
Distribution	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (362.38)
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 535.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 37.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 64.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 64.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,578.00
Distribution	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5800000	OTHER EXPENSE	\$ 64.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 13,354.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 935.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 10,978.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,908.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,908.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,361.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 41,222.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 12,715.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,197.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,063.00
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,985.98
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,169.33
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 389.91
Distribution	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,688.05)
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,952.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 347.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,741.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7,741.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,833.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,803.00
Distribution	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 4,485.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,552.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 599.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,094.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,094.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,748.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,191.00
Distribution	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 1,094.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,479.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (281.00)
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,218.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 8,218.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,504.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,341.00
Distribution	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 7,966.00

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Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,861.00
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 87,442.00
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,351.62
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,011.72
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,004.63
Distribution	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,678.61)
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 37,371.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,616.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 4,891.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,934.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,934.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,224.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,419.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 2,934.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,961.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 735.00
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,064.06
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 808.30
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 269.53
Distribution	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,166.86)
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,069.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 75.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 370.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 830.00
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116.57
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.65
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.22
Distribution	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65.90)
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 5,290.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 370.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 8,221.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,712.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,152.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,460.00
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,592.72
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,015.32
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 338.55
Distribution	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,465.72)
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 15,225.00
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,066.00
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,689.00
Distribution	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 56,615.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,034.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 142.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,085.00
Distribution	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,344.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,524.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 457.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 14,788.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,748.00

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Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,667.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,809.00
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,327.13
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,694.53
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 565.04
Distribution	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,446.22)
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,825.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 128.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,913.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,004.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 53,233.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,319.00
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,730.21
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 677.56
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.93
Distribution	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (978.13)
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,081.00
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 76.00
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,980.00
Distribution	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,051.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,554.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 319.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,386.00
Distribution	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,838.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 2,431.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 170.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,113.00
Distribution	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,376.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 3,495.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 245.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,619.00
Distribution	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,167.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 97.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 811.00
Distribution	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,731.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,864.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 131.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 1,521.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,513.00
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 493.41
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 193.23
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.44
Distribution	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (278.94)
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,464.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 45.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,478.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,506.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 103.00

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Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11.00
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16.02
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6.28
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.09
Distribution	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9.04)
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 763.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 53.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 644.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,481.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,488.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 305.00
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 251.84
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 98.63
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.88
Distribution	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (142.37)
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 148.32
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 630.36
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5750700	OUTSIDE SERVICES: Other	\$ 3,534.96
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5760300	OFFICE SUPPLIES	\$ 98.88
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,988.68
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.03
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.38
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992218	POWER PLANT: Performance Incentives	\$ 1,010.60
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.47
Distribution	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.31)
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,279.28
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,769.67
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,815.88
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,102.66
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,185.82
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 367.70
Distribution	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,591.89)
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 370.80
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,163.00
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5760300	OFFICE SUPPLIES	\$ 284.28
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,528.57
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,832.73
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,284.06
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992218	POWER PLANT: Performance Incentives	\$ 5,253.36
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992220	POWER PLANT: BU - Workers Compensation	\$ 761.65
Distribution	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,297.39)
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,232.14
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 453.96
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 177.76
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 408.86
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.28
Distribution	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (256.64)
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,991.38
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,809.46

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Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 55,090.58
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,016.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,381.53
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,065.35
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 987.90
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,355.64
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,868.93)
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 71,580.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 10,085.76
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 26,524.56
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,471.74
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,168.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 16,129.80
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,360.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,527,480.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 54,386.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 760,790.00
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 384,274.84
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 150,481.38
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 47,103.60
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 49,793.41
Distribution	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (217,240.51)
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,639.70
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 22,456.06
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 124,400.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 19,209.50
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,323.90
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,133.63
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,840.70
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,045.62
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,185.61)
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 98,256.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,510.12
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 17,976.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 35,831.64
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 62,103.26
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,384.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 31,666.32
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5800000	OTHER EXPENSE	\$ 55,680.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,300,918.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,548.93
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,323,836.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 207,431.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,183,267.00
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94

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Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 716,649.11
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 280,638.59
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 164,566.14
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 93,002.17
Distribution	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (405,140.11)
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,044.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,531.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5750700	OUTSIDE SERVICES: Other	\$ 176.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5760200	SOFTWARE EXPENSE	\$ 2,664.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5760300	OFFICE SUPPLIES	\$ 1,092.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,992.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,948.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,053.48
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,111.76
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992218	POWER PLANT: Performance Incentives	\$ 11,257.44
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,704.48
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,379.40)
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,461.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,459.00
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,890.32
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 740.25
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,702.56
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 246.84
Distribution	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,068.64)
Distribution	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400100	MATERIALS & SUPPLIES: General	\$ 497,503.00
Distribution	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33,165.00
Distribution	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5750700	OUTSIDE SERVICES: Other	\$ 132,666.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5220000	OVERTIME MEALS	\$ 1,224.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 1,824.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,936.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,400.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5620100	LICENSES PERMITS & FEES: Local County	\$ 384.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5750700	OUTSIDE SERVICES: Other	\$ 576.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760200	SOFTWARE EXPENSE	\$ 2,040.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760300	OFFICE SUPPLIES	\$ 5,640.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 279,294.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 254,585.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,057.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992208	POWER PLANT: FPL - Other Labor	\$ 2,040.00
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,980.04
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,753.74
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992218	POWER PLANT: Performance Incentives	\$ 35,330.69
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,884.09
Distribution	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,953.46)
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 12,243.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5401700	VEHICLE: Utilization Charges	\$ 19,080.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,100.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 40,800.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 516.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5760200	SOFTWARE EXPENSE	\$ 5,100.00

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Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5760300	OFFICE SUPPLIES \$ 7,140.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992200	POWER PLANT: FPL - Exempt ST \$ 976,839.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 105,061.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 5,121.00
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992210	POWER PLANT: FPL - Funded Welfare \$ 154,391.62
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 60,459.61
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992218	POWER PLANT: Performance Incentives \$ 123,570.10
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992220	POWER PLANT: BU - Workers Compensation \$ 19,935.97
Distribution	Cost and Performance Dsbn Bus Svcs-00	UDST.00000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (87,281.54)
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5260000	PAYROLL EXPENSE: Lump Sum Increases \$ 668.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5400100	MATERIALS & SUPPLIES: General \$ 8,716.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5401700	VEHICLE: Utilization Charges \$ 20,334.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5410100	TELECOMMUNICATIONS: Equipment & Maintena \$ 5,327.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5600500	BUSINESS TRAVEL: Misc Expenses \$ 20,231.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5751000	OUTSIDE SERVICES: Building Services \$ 10,203.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5760200	SOFTWARE EXPENSE \$ 7,118.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5760300	OFFICE SUPPLIES \$ 2,131.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5800000	OTHER EXPENSE \$ 1,914.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992200	POWER PLANT: FPL - Exempt ST \$ 367,927.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 104,278.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992204	POWER PLANT: FPL - Exempt Overtime \$ 3,041.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 17,080.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992208	POWER PLANT: FPL - Other Labor \$ 10,021.00
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992210	POWER PLANT: FPL - Funded Welfare \$ 70,648.47
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 27,665.89
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992218	POWER PLANT: Performance Incentives \$ 46,542.75
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992220	POWER PLANT: BU - Workers Compensation \$ 9,029.23
Distribution	Street Light Business-00	UDST.00000318.01.01	O&M SL Restoration Staff 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,939.35)
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992200	POWER PLANT: FPL - Exempt ST \$ 6,944.00
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992210	POWER PLANT: FPL - Funded Welfare \$ 975.28
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 381.96
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992218	POWER PLANT: Performance Incentives \$ 878.40
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992220	POWER PLANT: BU - Workers Compensation \$ 127.34
Distribution	Street Light Business-00	UDST.00000318.05.01	O&M General Training 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5401700	VEHICLE: Utilization Charges \$ 5,880.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,470.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5600500	BUSINESS TRAVEL: Misc Expenses \$ 41,997.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5760300	OFFICE SUPPLIES \$ 4,908.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992200	POWER PLANT: FPL - Exempt ST \$ 155,011.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 2,736.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992210	POWER PLANT: FPL - Funded Welfare \$ 22,155.58
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 8,676.09
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992218	POWER PLANT: Performance Incentives \$ 19,608.90
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992220	POWER PLANT: BU - Workers Compensation \$ 2,893.09
Distribution	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,525.11)
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 6,336.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992210	POWER PLANT: FPL - Funded Welfare \$ 889.89
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 348.48
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992220	POWER PLANT: BU - Workers Compensation \$ 116.16
Distribution	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (503.08)

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Distribution	Director Employee & Customer Support-00	UDST.00000345.05.01	O&M OUTAGE CALLBACKS TFCC	5410100 TELECOMMUNICATIONS: Equipment & Maintena	\$ 360,000.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 14,999.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992210 POWER PLANT: FPL - Funded Welfare	\$ 2,106.59
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 824.97
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992220 POWER PLANT: BU - Workers Compensation	\$ 275.10
Distribution	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,190.94)
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5410100 TELECOMMUNICATIONS: Equipment & Maintena	\$ 73,347.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 1,740.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 3,240.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5750700 OUTSIDE SERVICES: Other	\$ 176,496.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5760350 FORMS & DUPLICATING	\$ 358,500.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5760400 POSTAGE	\$ 365,310.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992200 POWER PLANT: FPL - Exempt ST	\$ 87,550.00
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992210 POWER PLANT: FPL - Funded Welfare	\$ 12,296.39
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,815.27
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992218 POWER PLANT: Performance Incentives	\$ 11,075.10
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,605.67
Distribution	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,951.44)
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5340000 EDUCATION AND TRAINING	\$ 2,004.00
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,572.00
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992200 POWER PLANT: FPL - Exempt ST	\$ 20,497.00
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992210 POWER PLANT: FPL - Funded Welfare	\$ 2,878.80
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 1,127.36
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992218 POWER PLANT: Performance Incentives	\$ 2,592.87
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992220 POWER PLANT: BU - Workers Compensation	\$ 375.89
Distribution	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,627.46)
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5401700 VEHICLE: Utilization Charges	\$ 9,000.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 12,996.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5750700 OUTSIDE SERVICES: Other	\$ 84,788.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5760300 OFFICE SUPPLIES	\$ 7,500.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5760350 FORMS & DUPLICATING	\$ 24,996.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992200 POWER PLANT: FPL - Exempt ST	\$ 98,448.00
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992210 POWER PLANT: FPL - Funded Welfare	\$ 13,826.97
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 5,414.66
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992218 POWER PLANT: Performance Incentives	\$ 12,453.69
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,805.56
Distribution	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,816.76)
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 6,160.00
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5750700 OUTSIDE SERVICES: Other	\$ 26,289.00
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992208 POWER PLANT: FPL - Other Labor	\$ 53,601.00
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992210 POWER PLANT: FPL - Funded Welfare	\$ 7,528.26
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 2,948.11
Distribution	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,255.96)
Distribution	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 6,800.00
Distribution	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5750700 OUTSIDE SERVICES: Other	\$ 3,000.00
Distribution	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5760300 OFFICE SUPPLIES	\$ 12,996.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5750700 OUTSIDE SERVICES: Other	\$ 143,688.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5760350 FORMS & DUPLICATING	\$ 24,996.00
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992200 POWER PLANT: FPL - Exempt ST	\$ 87,035.00

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Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,224.05
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,786.95
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992218	POWER PLANT: Performance Incentives	\$ 11,009.93
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,596.24
Distribution	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,910.60)
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5401700	VEHICLE: Utilization Charges	\$ 8,400.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,000.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5750700	OUTSIDE SERVICES: Other	\$ 996.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5760300	OFFICE SUPPLIES	\$ 13,404.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992200	POWER PLANT: FPL - Exempt ST	\$ 278,376.00
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,097.92
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,310.72
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992218	POWER PLANT: Performance Incentives	\$ 35,214.56
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,105.43
Distribution	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,103.04)
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,000.00
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5750700	OUTSIDE SERVICES: Other	\$ 150,000.00
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,737.00
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,373.23
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,670.57
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992218	POWER PLANT: Performance Incentives	\$ 8,442.25
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,223.97
Distribution	TC Development & Methods-00	UDST.00000340.04.01	O&M DSNB COMMUNICATIONS SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,298.94)
Distribution	TC Development & Methods-00	UDST.00000340.05.01	O&M Service Planning & Engineering	5750700	OUTSIDE SERVICES: Other	\$ 12,012.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,300.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 77,256.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5760300	OFFICE SUPPLIES	\$ 14,420.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5800000	OTHER EXPENSE	\$ 2,060.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,473.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 106,152.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,222.98
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,114.39
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992218	POWER PLANT: Performance Incentives	\$ 69,634.83
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,042.51
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,136.01)
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.05.01	O&M FOREIGN POLE ATTACHMENTS REG	5704300	FEEES: Pole Attachments	\$ 8,749,000.00
Distribution	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.13.01	O&M POLE ATTACHMENT SURVEYS	5750700	OUTSIDE SERVICES: Other	\$ 67,000.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,700.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69,996.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5750700	OUTSIDE SERVICES: Other	\$ 17,640.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5751000	OUTSIDE SERVICES: Building Services	\$ 9,996.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5760300	OFFICE SUPPLIES	\$ 9,996.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,999.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,002.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,400.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,826.07
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,547.09
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992218	POWER PLANT: Performance Incentives	\$ 13,661.89
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,850.06
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,338.82)

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Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,400.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5760300	OFFICE SUPPLIES	\$ 2,700.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,969.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 337,995.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,400.00
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,006.43
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,890.08
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992218	POWER PLANT: Performance Incentives	\$ 11,128.11
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,966.24
Distribution	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,488.54)
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5400100	MATERIALS & SUPPLIES: General	\$ 540.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,060.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,400.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5750700	OUTSIDE SERVICES: Other	\$ 15,480.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5760300	OFFICE SUPPLIES	\$ 26,004.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,155,150.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 162,955.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,000.00
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,498.64
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,815.81
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992218	POWER PLANT: Performance Incentives	\$ 146,126.49
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,614.21
Distribution	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,563.17)
Distribution	Dsbn Technology-00	UDST.00000263.05.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 76,092.28
Distribution	Dsbn Technology-00	UDST.00000263.06.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 703,299.00
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 44,914.18
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,428.50
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,773.74
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,568.56
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 15,107.70
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,190.32
Distribution	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,482.62)
Distribution	Dsbn Technology-00	UDST.00000263.15.02	O&M Condition Assessment	5800000	OTHER EXPENSE	\$ 199,992.00
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 33,458.52
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 53,145.60
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5750700	OUTSIDE SERVICES: Other	\$ 967,424.04
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760200	SOFTWARE EXPENSE	\$ 29,306.04
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760300	OFFICE SUPPLIES	\$ 5,611.44
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,196,652.00
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 35,719.72
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 19,492.75
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,128.88
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992210	POWER PLANT: FPL - Funded Welfare	\$ 175,982.94
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,914.60
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992218	POWER PLANT: Performance Incentives	\$ 151,376.52
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.91
Distribution	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (99,487.65)
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5401700	VEHICLE: Utilization Charges	\$ 53,400.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 151,224.00

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Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 11,523.56
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5750700 OUTSIDE SERVICES: Other	\$ 58,140.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5760300 OFFICE SUPPLIES	\$ 17,592.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992200 POWER PLANT: FPL - Exempt ST	\$ 309,924.00
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992210 POWER PLANT: FPL - Funded Welfare	\$ 43,528.80
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 17,045.88
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992218 POWER PLANT: Performance Incentives	\$ 39,205.44
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992220 POWER PLANT: BU - Workers Compensation	\$ 5,684.04
Distribution	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,607.92)
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General	\$ 25,189.00
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 1,766.00
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751700 OUTSIDE SVCS: Contractor T&D Substations	\$ 21.00
Distribution	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751800 OUTSIDE SVCS: Contractor T&D Substations	\$ 14,363.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General	\$ 3,519.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 246.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751700 OUTSIDE SVCS: Contractor T&D Substations	\$ 267.00
Distribution	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751800 OUTSIDE SVCS: Contractor T&D Substations	\$ 78,719.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General	\$ 1,023.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges	\$ 411.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 1,070.00
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare	\$ 150.28
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 58.85
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation	\$ 19.62
Distribution	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84.96)
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General	\$ 39,384.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 2,759.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges	\$ 1,270.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5751800 OUTSIDE SVCS: Contractor T&D Substations	\$ 2,664.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 3,307.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over	\$ 599.00
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare	\$ 548.58
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 214.86
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation	\$ 71.66
Distribution	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (310.13)
Distribution	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General	\$ 7,443.00
Distribution	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 522.00
Distribution	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5751800 OUTSIDE SVCS: Contractor T&D Substations	\$ 1,155.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General	\$ 37,956.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 2,657.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges	\$ 7,200.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 16,515.00
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare	\$ 2,319.53
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 908.35
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation	\$ 302.90
Distribution	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,311.27)
Distribution	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General	\$ 21,921.00
Distribution	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 1,535.00
Distribution	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5751800 OUTSIDE SVCS: Contractor T&D Substations	\$ 8,027.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General	\$ 32,651.00

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Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,285.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 6,757.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,097.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,574.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,626.00
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,696.63
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.04
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Distribution	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.50)
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 28,563.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,997.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 6,476.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,417.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,703.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 299.00
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,404.79
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 550.13
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 183.44
Distribution	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (794.15)
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 20,165.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,410.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,294.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,759.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 12,097.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,404.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,099.00
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,862.78
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,512.71
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 504.39
Distribution	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,183.71)
Distribution	Dsbn Power Quality	UDST.00000079.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 78,741.00
Distribution	Dsbn Power Quality	UDST.00000079.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,511.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 27,652.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 206.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,648.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,608.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,052.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,732.00
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,984.86
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,735.28
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 912.08
Distribution	Dsbn Power Quality	UDST.00000080.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,948.72)
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,761.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,152.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 4,332.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,692.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,779.00
Distribution	Dsbn Power Quality	UDST.00000094.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 390.31

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Distribution	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152.86
Distribution	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.98
Distribution	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220.65)
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 43,947.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,077.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 514.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,640.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 2.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,247.00
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,618.98
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,983.61
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 994.89
Distribution	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,307.21)
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 9,783.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 684.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 1,284.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,685.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,884.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 336.00
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.84
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.10
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.77
Distribution	Dsbn Power Quality	UDST.00000109.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.88)
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 35,397.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,476.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 122.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 431.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 13,236.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 886.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,217.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 55.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,835.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,451.00
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,096.37
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,995.73
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 665.46
Distribution	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,881.13)
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 39,502.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,765.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 676.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 177.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 177.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5800000	OTHER EXPENSE	\$ 177.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,797.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 147.00
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 413.45
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 161.92
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.95
Distribution	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (233.75)

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Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,398.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,598.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 12,117.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 807.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 807.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 807.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,470.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,867.00
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,243.98
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,053.55
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 684.73
Distribution	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,964.56)
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 34,520.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,416.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 758.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5800000	OTHER EXPENSE	\$ 72.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,759.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 145.00
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 407.84
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159.77
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.26
Distribution	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (230.60)
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 25,620.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,793.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 4,464.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 201.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 201.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 201.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,370.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 598.00
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,680.92
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 658.28
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 219.52
Distribution	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (950.24)
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,354.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,125.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 863.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 24,638.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,515.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,185.00
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,328.66
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,303.55
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 434.67
Distribution	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,881.80)
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,300.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,591.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 8,233.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,875.00

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Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,875.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 3,762.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,983.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,736.00
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,876.26
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,909.55
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 636.75
Distribution	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,756.68)
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,443.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,361.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 2,871.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,200.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,191.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,446.00
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 905.37
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 354.54
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.22
Distribution	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (511.84)
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 69,088.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,836.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 14,148.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,768.00
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,461.84
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,747.26
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 582.64
Distribution	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,522.38)
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 26,562.00
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,859.00
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,184.00
Distribution	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,154.00
Distribution	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 81,698.00
Distribution	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,719.00
Distribution	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,897.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 18,007.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,260.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,528.00
Distribution	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,724.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 37,307.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,611.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 5,127.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,989.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,931.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 400.00
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,872.36
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 733.24
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.49
Distribution	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,058.49)
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,296.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,351.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 1,592.00

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Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,448.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,014.00
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 563.74
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.81
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.62
Distribution	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (318.70)
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,826.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,628.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,658.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,895.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,350.00
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,419.95
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,339.27
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 446.58
Distribution	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,933.38)
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 12,426.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 870.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 975.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,880.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,253.00
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 316.42
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 123.95
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.32
Distribution	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (178.89)
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 73,889.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,172.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 11,793.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,237.00
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,825.44
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,498.07
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 499.54
Distribution	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,162.63)
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5400100	MATERIALS & SUPPLIES: General	\$ 35,208.84
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5401700	VEHICLE: Utilization Charges	\$ 296,544.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,205.88
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,861.36
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760200	SOFTWARE EXPENSE	\$ 2,941.68
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,831.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 731,921.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,712.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 37,116.00
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 121,992.05
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,771.96
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992218	POWER PLANT: Performance Incentives	\$ 11,869.58
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,929.78
Distribution	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (68,965.24)
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,507.92
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211.78

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Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82.94
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 190.76
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.66
Distribution	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119.72)
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5800000	OTHER EXPENSE	\$ 7,800.00
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,467.00
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992208	POWER PLANT: FPL - Other Labor	\$ 28,560.00
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,481.33
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,146.56
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992218	POWER PLANT: Performance Incentives	\$ 1,324.05
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 191.98
Distribution	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,098.76)
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5400100	MATERIALS & SUPPLIES: General	\$ 24,695.28
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5401700	VEHICLE: Utilization Charges	\$ 162,917.16
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,683.28
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,718.44
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5750700	OUTSIDE SERVICES: Other	\$ 91,800.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760200	SOFTWARE EXPENSE	\$ 7,056.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,528.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 298,968.00
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,022.92
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,034.91
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,954.48
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,960.51
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992218	POWER PLANT: Performance Incentives	\$ 26,631.84
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,656.99
Distribution	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,808.33)
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,259.00
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,580.02
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 221.92
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.90
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 199.88
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Distribution	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125.46)
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5400100	MATERIALS & SUPPLIES: General	\$ 36,251.88
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5401700	VEHICLE: Utilization Charges	\$ 135,060.00
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,999.82
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760200	SOFTWARE EXPENSE	\$ 1,582.08
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,321.10
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,816.72
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 365,279.20
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 982.62
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 18,556.48
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,994.09
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,367.57
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992218	POWER PLANT: Performance Incentives	\$ 12,817.10
Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,792.78

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Distribution	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,396.11)
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,172.00
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,379.30
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 334.18
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.86
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 300.98
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.64
Distribution	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.92)
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5400100	MATERIALS & SUPPLIES: General	\$ 35,201.28
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5401700	VEHICLE: Utilization Charges	\$ 540,756.00
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,332.96
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,060.28
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760200	SOFTWARE EXPENSE	\$ 2,377.03
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760300	OFFICE SUPPLIES	\$ 3,151.80
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992200	POWER PLANT: FPL - Exempt ST	\$ 273,960.00
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,953.84
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,147,040.96
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,889.02
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 58,279.46
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,905.77
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,156.81
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992218	POWER PLANT: Performance Incentives	\$ 34,656.00
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,062.47
Distribution	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,491.80)
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,472.90
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 206.86
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 81.00
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 186.32
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.02
Distribution	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (116.94)
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5400100	MATERIALS & SUPPLIES: General	\$ 91.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,198.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,759.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5620100	LICENSES PERMITS & FEES: Local County	\$ 71.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5751000	OUTSIDE SERVICES: Building Services	\$ 7,344.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5760300	OFFICE SUPPLIES	\$ 3,247.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,474.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,267.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,780.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 115.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,752.31
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,735.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992218	POWER PLANT: Performance Incentives	\$ 14,860.46
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,579.28
Distribution	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,166.49)
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,578.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5401700	VEHICLE: Utilization Charges	\$ 19,903.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,624.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,563.00

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Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 104,012.00
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,356.10
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,796.65
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992218	POWER PLANT: Performance Incentives	\$ 2,474.73
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,266.34
Distribution	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,811.85)
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5220000	OVERTIME MEALS	\$ 213.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5400100	MATERIALS & SUPPLIES: General	\$ 187,817.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5401700	VEHICLE: Utilization Charges	\$ 23,985.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 735.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,349.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5620100	LICENSES PERMITS & FEES: Local County	\$ 174.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5750700	OUTSIDE SERVICES: Other	\$ 8,764.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5751000	OUTSIDE SERVICES: Building Services	\$ 12,252.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760200	SOFTWARE EXPENSE	\$ 439.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760300	OFFICE SUPPLIES	\$ 2,689.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5800000	OTHER EXPENSE	\$ 154.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,226.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,144.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,634.00
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,219.71
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,785.28
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,595.66
Distribution	Perrine Svc Center Dsbn CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,908.12)
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5220000	OVERTIME MEALS	\$ 60.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,266.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,806.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5751000	OUTSIDE SERVICES: Building Services	\$ 103.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5760300	OFFICE SUPPLIES	\$ 605.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5800000	OTHER EXPENSE	\$ 12.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992200	POWER PLANT: FPL - Exempt ST	\$ 115,199.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,071.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 451.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 222.00
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,638.14
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,081.90
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992218	POWER PLANT: Performance Incentives	\$ 14,572.71
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,694.91
Distribution	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,667.29)
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5401700	VEHICLE: Utilization Charges	\$ 17,388.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,056.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5750700	OUTSIDE SERVICES: Other	\$ 1,127.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,364.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,161.00
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,214.29
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,873.90
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992218	POWER PLANT: Performance Incentives	\$ 2,070.02
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,292.48
Distribution	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,254.28)
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5400100	MATERIALS & SUPPLIES: General	\$ 190.00

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Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5401700	VEHICLE: Utilization Charges	\$ 162.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,191.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,616.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5750700	OUTSIDE SERVICES: Other	\$ 534.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5751000	OUTSIDE SERVICES: Building Services	\$ 10,938.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5760300	OFFICE SUPPLIES	\$ 474.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,219.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,411.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,827.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 190.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,225.75
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,745.59
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992218	POWER PLANT: Performance Incentives	\$ 13,310.22
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,249.36
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,738.20)
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5401700	VEHICLE: Utilization Charges	\$ 32,048.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 17,606.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5750700	OUTSIDE SERVICES: Other	\$ 3,171.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5760300	OFFICE SUPPLIES	\$ 91.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,988.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 110,130.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,990.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,975.90
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,430.96
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992218	POWER PLANT: Performance Incentives	\$ 1,896.00
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,477.89
Distribution	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,727.61)
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5400100	MATERIALS & SUPPLIES: General	\$ 142,918.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5401700	VEHICLE: Utilization Charges	\$ 54,300.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 435.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5440100	RENT EXPENSE: Non Facility	\$ 969.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,288.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5620100	LICENSES PERMITS & FEES: Local County	\$ 139.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5750700	OUTSIDE SERVICES: Other	\$ 4,188.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5751000	OUTSIDE SERVICES: Building Services	\$ 1,186.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5760300	OFFICE SUPPLIES	\$ 711.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,904.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,325.00
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,127.73
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,357.62
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,453.05
Distribution	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,290.79)
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5220000	OVERTIME MEALS	\$ 48.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5400100	MATERIALS & SUPPLIES: General	\$ 184,127.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5401700	VEHICLE: Utilization Charges	\$ 32,245.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5440100	RENT EXPENSE: Non Facility	\$ 589.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,088.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5620100	LICENSES PERMITS & FEES: Local County	\$ 213.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5750700	OUTSIDE SERVICES: Other	\$ 1,154.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5751000	OUTSIDE SERVICES: Building Services	\$ 2,037.00

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Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5760300 OFFICE SUPPLIES \$ 4,128.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5800000 OTHER EXPENSE \$ 261.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,463.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992204 POWER PLANT: FPL - Exempt Overtime \$ 91.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,179.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,832.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992208 POWER PLANT: FPL - Other Labor \$ 36.00
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,887.85
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,788.15
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992220 POWER PLANT: BU - Workers Compensation \$ 2,596.28
Distribution	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,243.17)
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5400100 MATERIALS & SUPPLIES: General \$ 388.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,993.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,237.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 59.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5750700 OUTSIDE SERVICES: Other \$ 134.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5760300 OFFICE SUPPLIES \$ 605.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992200 POWER PLANT: FPL - Exempt ST \$ 79,293.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 10,274.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992204 POWER PLANT: FPL - Exempt Overtime \$ 359.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 166.00
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,653.42
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,955.10
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992218 POWER PLANT: Performance Incentives \$ 10,030.59
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992220 POWER PLANT: BU - Workers Compensation \$ 1,652.28
Distribution	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,153.30)
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5401700 VEHICLE: Utilization Charges \$ 21,450.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,894.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992200 POWER PLANT: FPL - Exempt ST \$ 12,540.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 79,542.00
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,932.89
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,064.53
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992218 POWER PLANT: Performance Incentives \$ 1,586.31
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992220 POWER PLANT: BU - Workers Compensation \$ 1,688.80
Distribution	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,311.28)
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5220000 OVERTIME MEALS \$ 36.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5400100 MATERIALS & SUPPLIES: General \$ 112,428.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5401700 VEHICLE: Utilization Charges \$ 31,854.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5440100 RENT EXPENSE: Non Facility \$ 905.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,574.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5620100 LICENSES PERMITS & FEES: Local County \$ 110.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5750700 OUTSIDE SERVICES: Other \$ 2,539.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5751000 OUTSIDE SERVICES: Building Services \$ 272.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5760300 OFFICE SUPPLIES \$ 700.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 58,503.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,901.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 507.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992208 POWER PLANT: FPL - Other Labor \$ 36.00
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,543.15
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,737.16

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Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992220 POWER PLANT: BU - Workers Compensation \$ 1,245.48
Distribution	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,395.03)
Distribution	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 7,530.00
Distribution	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 530.00
Distribution	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 95,330.00
Distribution	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 3,794.00
Distribution	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 265.00
Distribution	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,399.71
Distribution	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 9,948.00
Distribution	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 700.00
Distribution	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,000.00
Distribution	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 112.00
Distribution	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 8.00
Distribution	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 19,656.69
Distribution	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 1,881.00
Distribution	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 130.00
Distribution	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 4,152.00
Distribution	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 41.00
Distribution	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3.00
Distribution	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 262.29
Distribution	Cable Rehab/UG-00	UDST.00000049.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 47,959.00
Distribution	Cable Rehab/UG-00	UDST.00000050.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 17,468.47
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 1,570.00
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 111.00
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,229.02
Distribution	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,430.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 649.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 45.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,815.00
Distribution	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,123.00
Distribution	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 71,636.00
Distribution	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ (9,165.00)
Distribution	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ (23,096.21)
Distribution	Cable Rehab/UG-00	UDST.00000080.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 1,805.00
Distribution	Cable Rehab/UG-00	UDST.00000080.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 127.00
Distribution	Cable Rehab/UG-00	UDST.00000080.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,312.07
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 218,230.00
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ (600.00)
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ (50,597.43)
Distribution	Cable Rehab/UG-00	UDST.00000094.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (125,322.00)
Distribution	Cable Rehab/UG-00	UDST.00000095.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 2,234.00
Distribution	Cable Rehab/UG-00	UDST.00000095.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 156.00
Distribution	Cable Rehab/UG-00	UDST.00000095.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,664.30
Distribution	Cable Rehab/UG-00	UDST.00000109.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 11,881.00
Distribution	Cable Rehab/UG-00	UDST.00000109.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 830.00
Distribution	Cable Rehab/UG-00	UDST.00000109.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 15,318.54
Distribution	Cable Rehab/UG-00	UDST.00000110.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 2,784.00
Distribution	Cable Rehab/UG-00	UDST.00000110.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 194.00
Distribution	Cable Rehab/UG-00	UDST.00000110.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,654.00
Distribution	Cable Rehab/UG-00	UDST.00000139.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 15,415.00

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Distribution	Cable Rehab/UG-00	UDST.00000139.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,079.00
Distribution	Cable Rehab/UG-00	UDST.00000139.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 62,923.00
Distribution	Cable Rehab/UG-00	UDST.00000140.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 10,780.00
Distribution	Cable Rehab/UG-00	UDST.00000140.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 755.00
Distribution	Cable Rehab/UG-00	UDST.00000140.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 9,155.00
Distribution	Cable Rehab/UG-00	UDST.00000154.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 23,357.94
Distribution	Cable Rehab/UG-00	UDST.00000155.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 4,186.00
Distribution	Cable Rehab/UG-00	UDST.00000155.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 293.00
Distribution	Cable Rehab/UG-00	UDST.00000155.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 9,095.00
Distribution	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 6,108.00
Distribution	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 428.00
Distribution	Cable Rehab/UG-00	UDST.00000169.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,846.21
Distribution	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 6,096.00
Distribution	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 427.00
Distribution	Cable Rehab/UG-00	UDST.00000170.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 12,927.02
Distribution	Cable Rehab/UG-00	UDST.00000184.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,620.00
Distribution	Cable Rehab/UG-00	UDST.00000184.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 47,469.00
Distribution	Cable Rehab/UG-00	UDST.00000185.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,208.98
Distribution	Cable Rehab/UG-00	UDST.00000185.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,092.00
Distribution	Cable Rehab/UG-00	UDST.00000199.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,241.01
Distribution	Cable Rehab/UG-00	UDST.00000199.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 84,231.00
Distribution	Cable Rehab/UG-00	UDST.00000200.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,650.01
Distribution	Cable Rehab/UG-00	UDST.00000200.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,258.00
Distribution	Cable Rehab/UG-00	UDST.00000214.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,056.00
Distribution	Cable Rehab/UG-00	UDST.00000214.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 79,388.00
Distribution	Cable Rehab/UG-00	UDST.00000215.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 18,028.00
Distribution	Cable Rehab/UG-00	UDST.00000215.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,688.00
Distribution	Cable Rehab/UG-00	UDST.00000229.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 8,008.79
Distribution	Cable Rehab/UG-00	UDST.00000229.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 43,045.00
Distribution	Cable Rehab/UG-00	UDST.00000230.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 20,843.00
Distribution	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 13,931.22
Distribution	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 38,791.00
Distribution	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 15,010.98
Distribution	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,365.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5401700 VEHICLE: Utilization Charges \$ 336.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 661.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5440100 RENT EXPENSE: Non Facility \$ 24.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,519.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5750700 OUTSIDE SERVICES: Other \$ 24.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5751000 OUTSIDE SERVICES: Building Services \$ 39.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760200 SOFTWARE EXPENSE \$ 36.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760300 OFFICE SUPPLIES \$ 336.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 32,126.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992204 POWER PLANT: FPL - Exempt Overtime \$ 684.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992208 POWER PLANT: FPL - Other Labor \$ 759.00
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,714.77
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,846.35
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992218 POWER PLANT: Performance Incentives \$ 4,063.92
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 601.75
Distribution	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,665.39)

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Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,050.00
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,832.89
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 717.75
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,650.86
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.33
Distribution	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,036.17)
Distribution	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 30,433.00
Distribution	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,131.00
Distribution	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,560.00
Distribution	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 8,278.00
Distribution	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Distribution	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,858.00
Distribution	CMC UG Cable and Handholes	UDST.00000035.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,126.00
Distribution	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 17,529.00
Distribution	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,227.00
Distribution	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,757.00
Distribution	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 17,421.00
Distribution	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,220.00
Distribution	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,536.00
Distribution	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,612.00
Distribution	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,376.00
Distribution	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,681.00
Distribution	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 31,800.00
Distribution	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,226.00
Distribution	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,200.00
Distribution	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 24,641.00
Distribution	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,725.00
Distribution	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 35,113.00
Distribution	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 14,754.00
Distribution	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,033.00
Distribution	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 36,835.00
Distribution	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,124.00
Distribution	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 849.00
Distribution	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 30,270.00
Distribution	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,416.00
Distribution	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Distribution	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,000.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,282.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,350.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,158.00
Distribution	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,176.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 23,138.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,620.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,189.00
Distribution	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,211.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,452.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 802.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,063.00
Distribution	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,741.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,219.00

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Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 785.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,001.00
Distribution	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 35,011.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 4,791.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 335.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,282.00
Distribution	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 14,953.00
Distribution	Vegetation Management-00	UDST.00000006.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,504,361.00
Distribution	Vegetation Management-00	UDST.00000006.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 244,378.00
Distribution	Vegetation Management-00	UDST.00000006.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 99,606.00
Distribution	Vegetation Management-00	UDST.00000006.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 613,692.00
Distribution	Vegetation Management-00	UDST.00000014.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 654,134.00
Distribution	Vegetation Management-00	UDST.00000021.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 701,438.00
Distribution	Vegetation Management-00	UDST.00000021.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 309,759.00
Distribution	Vegetation Management-00	UDST.00000021.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 56,502.00
Distribution	Vegetation Management-00	UDST.00000021.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 442,188.00
Distribution	Vegetation Management-00	UDST.00000029.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 457,026.00
Distribution	Vegetation Management-00	UDST.00000036.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,130,977.00
Distribution	Vegetation Management-00	UDST.00000036.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 139,790.00
Distribution	Vegetation Management-00	UDST.00000036.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 85,206.00
Distribution	Vegetation Management-00	UDST.00000036.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 427,968.00
Distribution	Vegetation Management-00	UDST.00000044.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 296,617.00
Distribution	Vegetation Management-00	UDST.00000051.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 943,359.00
Distribution	Vegetation Management-00	UDST.00000051.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 72,205.00
Distribution	Vegetation Management-00	UDST.00000051.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 68,262.00
Distribution	Vegetation Management-00	UDST.00000051.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 300,348.00
Distribution	Vegetation Management-00	UDST.00000059.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 323,176.00
Distribution	Vegetation Management-00	UDST.00000066.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 31,026.00
Distribution	Vegetation Management-00	UDST.00000066.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 4,028,598.96
Distribution	Vegetation Management-00	UDST.00000074.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,076,079.00
Distribution	Vegetation Management-00	UDST.00000081.06.01	O&M Veg Mgmt-Maintenance	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,718,787.00
Distribution	Vegetation Management-00	UDST.00000081.07.01	O&M Veg Mgmt Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 338,546.00
Distribution	Vegetation Management-00	UDST.00000081.10.01	O&M Veg Other	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 55,638.00
Distribution	Vegetation Management-00	UDST.00000081.11.01	O&M Veg Mgmt Corrective Maint	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,163,340.00
Distribution	Vegetation Management-00	UDST.00000089.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,733,800.00
Distribution	Vegetation Management-00	UDST.00000096.06.01	O&M Veg Mgmt-Maintenance	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,202,484.00
Distribution	Vegetation Management-00	UDST.00000096.07.01	O&M Veg Mgmt Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 378,689.00
Distribution	Vegetation Management-00	UDST.00000096.10.01	O&M Veg Other	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 27,498.00
Distribution	Vegetation Management-00	UDST.00000096.11.01	O&M Veg Mgmt Corrective Maint	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,208,700.00
Distribution	Vegetation Management-00	UDST.00000104.09.01	O&M Infrastructure Hardening Vegetation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,254,899.00
Distribution	Vegetation Management-00	UDST.00000111.06.01	O&M Veg Mgmt-Maintenance	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,060,203.00
Distribution	Vegetation Management-00	UDST.00000111.07.01	O&M Veg Mgmt Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 253,588.00
Distribution	Vegetation Management-00	UDST.00000111.10.01	O&M Veg Other	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 75,558.00
Distribution	Vegetation Management-00	UDST.00000111.11.01	O&M Veg Mgmt Corrective Maint	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,219,524.00
Distribution	Vegetation Management-00	UDST.00000119.09.01	O&M Infrastructure Hardening Vegetation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,842,888.00
Distribution	Vegetation Management-00	UDST.00000141.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,379,814.00
Distribution	Vegetation Management-00	UDST.00000141.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 656,568.00
Distribution	Vegetation Management-00	UDST.00000141.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 72,191.00
Distribution	Vegetation Management-00	UDST.00000141.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,239.00
Distribution	Vegetation Management-00	UDST.00000149.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 306,062.00

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Distribution	Vegetation Management-00	UDST.00000156.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,123,075.00
Distribution	Vegetation Management-00	UDST.00000156.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 250,172.00
Distribution	Vegetation Management-00	UDST.00000156.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 73,885.00
Distribution	Vegetation Management-00	UDST.00000156.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 755,580.00
Distribution	Vegetation Management-00	UDST.00000164.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,724,475.00
Distribution	Vegetation Management-00	UDST.00000171.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,353,776.00
Distribution	Vegetation Management-00	UDST.00000171.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 200,011.00
Distribution	Vegetation Management-00	UDST.00000171.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 58,184.00
Distribution	Vegetation Management-00	UDST.00000171.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 534,109.00
Distribution	Vegetation Management-00	UDST.00000179.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 978,887.00
Distribution	Vegetation Management-00	UDST.00000186.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,951,665.00
Distribution	Vegetation Management-00	UDST.00000186.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 296,906.00
Distribution	Vegetation Management-00	UDST.00000186.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 94,026.00
Distribution	Vegetation Management-00	UDST.00000186.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 737,133.00
Distribution	Vegetation Management-00	UDST.00000194.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 821,759.00
Distribution	Vegetation Management-00	UDST.00000201.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,632,697.00
Distribution	Vegetation Management-00	UDST.00000201.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 182,439.00
Distribution	Vegetation Management-00	UDST.00000201.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 179,260.00
Distribution	Vegetation Management-00	UDST.00000201.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 562,890.00
Distribution	Vegetation Management-00	UDST.00000209.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 741,803.00
Distribution	Vegetation Management-00	UDST.00000216.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,201,121.00
Distribution	Vegetation Management-00	UDST.00000216.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 96,402.00
Distribution	Vegetation Management-00	UDST.00000216.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 64,902.00
Distribution	Vegetation Management-00	UDST.00000216.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 204,987.00
Distribution	Vegetation Management-00	UDST.00000224.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 149,830.00
Distribution	Vegetation Management-00	UDST.00000231.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,967,105.00
Distribution	Vegetation Management-00	UDST.00000231.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 166,224.00
Distribution	Vegetation Management-00	UDST.00000231.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 12,022.00
Distribution	Vegetation Management-00	UDST.00000231.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 325,287.00
Distribution	Vegetation Management-00	UDST.00000239.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,101.00
Distribution	Vegetation Management-00	UDST.00000246.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,739,894.00
Distribution	Vegetation Management-00	UDST.00000246.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 263,383.00
Distribution	Vegetation Management-00	UDST.00000246.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 291,902.00
Distribution	Vegetation Management-00	UDST.00000246.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 527,330.00
Distribution	Vegetation Management-00	UDST.00000254.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 713,073.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5400100 MATERIALS & SUPPLIES: General \$ 3,927.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5401700 VEHICLE: Utilization Charges \$ 54,660.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 35,958.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5600500 BUSINESS TRAVEL: Misc Expenses \$ 78,336.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,242.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5750700 OUTSIDE SERVICES: Other \$ 275,987.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5751000 OUTSIDE SERVICES: Building Services \$ 720.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760200 SOFTWARE EXPENSE \$ 24,522.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760300 OFFICE SUPPLIES \$ 28,734.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5800000 OTHER EXPENSE \$ 4,078.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992200 POWER PLANT: FPL - Exempt ST \$ 1,027,684.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 87,830.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,254.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,670.00
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992208 POWER PLANT: FPL - Other Labor \$ 10,610.00

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Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992210	POWER PLANT: FPL - Funded Welfare	\$ 158,996.11
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,262.70
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992218	POWER PLANT: Performance Incentives	\$ 130,002.03
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,567.20
Distribution	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (89,884.60)
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5400100	MATERIALS & SUPPLIES: General	\$ 36.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5401700	VEHICLE: Utilization Charges	\$ 7,059.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,673.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 40,467.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 83.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5750700	OUTSIDE SERVICES: Other	\$ 6,343.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760200	SOFTWARE EXPENSE	\$ 8,162.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760300	OFFICE SUPPLIES	\$ 3,022.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5800000	OTHER EXPENSE	\$ 225.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 235,585.00
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,087.92
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,957.20
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992218	POWER PLANT: Performance Incentives	\$ 29,801.52
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,320.63
Distribution	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,705.47)
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,844.00
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,001.00
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,545.12
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 605.10
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,391.65
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 201.75
Distribution	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (873.47)
Distribution	Vegetation Management-00	UDST.00000844.04.01	O&M Veg Mgmt Storm Secure Incrm-Not Allo	5800000	OTHER EXPENSE	\$ (4,000,000.00)
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 352.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 24.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,961.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,349.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,200.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,164.00
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,006.16
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 394.03
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.40
Distribution	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (568.80)
Distribution	Pole Inspection-00	UDST.00000014.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 260,174.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 33,316.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,332.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 111,110.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,982.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 50,488.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 200,936.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,128.00
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,801.22
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,278.58
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,760.86
Distribution	Pole Inspection-00	UDST.00000014.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,282.08)

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Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 61,062.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,274.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 71,724.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,814.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 661,704.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 66.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 129,704.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,666.00
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,591.36
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,280.40
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,427.64
Distribution	Pole Inspection-00	UDST.00000014.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,510.18)
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 212.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,684.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,600.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,348.33
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 528.00
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.09
Distribution	Pole Inspection-00	UDST.00000024.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (762.24)
Distribution	Pole Inspection-00	UDST.00000029.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 144,426.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 6,978.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 488.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 40,618.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,262.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 105,796.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 65,850.00
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,107.68
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,440.56
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,148.02
Distribution	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,628.68)
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 148,450.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,392.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 26,760.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,890.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,704.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,320.00
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,677.58
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,181.36
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,394.28
Distribution	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,036.30)
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,024.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 143.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,892.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,220.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,250.00
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,751.44
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 685.88

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Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.72
Distribution	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (990.11)
Distribution	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400100	MATERIALS & SUPPLIES: General	\$ 2,018.00
Distribution	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 140.00
Distribution	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 34,922.00
Distribution	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 11,728.00
Distribution	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 824.00
Distribution	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 564,696.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 26,612.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,862.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 18,966.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 309,050.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,506.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 18,648.00
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,729.50
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,418.48
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,139.90
Distribution	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,935.02)
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 8,304.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 579.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 6,612.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 45.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,212.00
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,276.99
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 891.68
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 297.32
Distribution	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,287.20)
Distribution	Pole Inspection-00	UDST.00000059.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 75,848.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,300.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 160.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 31,200.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,352.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,518.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,130.00
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,450.60
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,875.70
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,625.78
Distribution	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,038.66)
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 87,010.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,088.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 32,990.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 34.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,924.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,312.00
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,814.06
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,018.04
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,673.26
Distribution	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,244.14)
Distribution	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 864.00

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Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 300.00
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 576.00
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 87.60
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34.32
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.40
Distribution	Pole Inspection-00	UDST.0000069.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49.56)
Distribution	Pole Inspection-00	UDST.0000074.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 384,864.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 5,638.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 14,596.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,264.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,264.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 188,634.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,694.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,016.00
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,122.22
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,789.06
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 930.02
Distribution	Pole Inspection-00	UDST.0000074.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,026.40)
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 3,700.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 256.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 4,444.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,136.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,726.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,504.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,508.14
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 982.20
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 327.52
Distribution	Pole Inspection-00	UDST.0000074.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,417.92)
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 719.00
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 839.00
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 424.00
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,388.00
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194.95
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76.36
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.44
Distribution	Pole Inspection-00	UDST.0000084.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110.23)
Distribution	Pole Inspection-00	UDST.0000089.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 513,674.00
Distribution	Pole Inspection-00	UDST.0000089.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 1,132.00
Distribution	Pole Inspection-00	UDST.0000089.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 78.00
Distribution	Pole Inspection-00	UDST.0000089.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,662.00
Distribution	Pole Inspection-00	UDST.0000089.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,142.00
Distribution	Pole Inspection-00	UDST.0000089.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 371,878.00
Distribution	Pole Inspection-00	UDST.0000089.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 224.00
Distribution	Pole Inspection-00	UDST.0000089.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Distribution	Pole Inspection-00	UDST.0000089.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 114,468.00

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Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 862.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,610.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,646.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 471,966.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 236,228.00
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,178.22
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,992.56
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,332.42
Distribution	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,756.54)
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 5,540.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 389.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,170.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,829.00)
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,517.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,642.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,860.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,071.00
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,554.94
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 608.96
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.06
Distribution	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (879.03)
Distribution	Pole Inspection-00	UDST.00000104.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 310,258.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,386.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 2,278.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,112.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 10,570.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,300.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,400.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,747.22
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,817.00
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,272.78
Distribution	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,510.36)
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,104.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 7,164.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,006.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 9,716.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,252.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,540.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,486.00
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,714.76
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,238.70
Distribution	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,362.70)
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,642.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 692.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 922.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,069.00

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Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 874.00
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,536.97
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 601.89
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 200.71
Distribution	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (868.88)
Distribution	Pole Inspection-00	UDST.00000119.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 542,834.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 252,448.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17,670.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 9,122.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,014.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,048.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,214.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 254,066.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,760.00
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,773.46
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,400.44
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,801.88
Distribution	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,788.96)
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 10,232.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 714.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 21,042.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,116.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,116.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 171,836.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,798.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 404.00
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.36
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.14
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.48
Distribution	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,604.04)
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 281.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 20.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 121.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 42.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 42.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5800000	OTHER EXPENSE	\$ 51.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 369.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 19.00
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54.47
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21.39
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.13
Distribution	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30.80)
Distribution	Pole Inspection-00	UDST.00000149.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 318,991.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,997.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 280.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 51,271.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,916.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 21,916.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 125,342.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 24,089.00

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Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 109,127.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,744.00
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,133.62
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,317.93
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,106.72
Distribution	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,120.78)
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 9,913.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 694.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,043.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,043.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 209,291.00
Distribution	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5800000	OTHER EXPENSE	\$ 7,928.00
Distribution	Pole Inspection-00	UDST.00000164.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 903,533.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 38,515.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,696.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 76,965.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 13,865.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,865.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 453,011.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 20,941.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 145,347.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,650.00
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,488.45
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,414.88
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,805.98
Distribution	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,147.94)
Distribution	Pole Inspection-00	UDST.00000179.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,154.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,014.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 33,532.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 43,246.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,389.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 158,195.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 1,450.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,190.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,852.00
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,820.52
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,237.33
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,412.96
Distribution	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,117.14)
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 10,584.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 741.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 9,350.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,995.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 833.00
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,065.76
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,200.60
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 400.32
Distribution	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,733.16)
Distribution	Pole Inspection-00	UDST.00000194.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 49,393.00

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Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 986.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 16,233.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,563.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,010.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,450.00
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,119.40
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,004.79
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 668.48
Distribution	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,894.12)
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 1,298.00
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 91.00
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,473.00
Distribution	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 149,438.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 1,453.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,013.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 446.00
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 626.30
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.30
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.73
Distribution	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (354.07)
Distribution	Pole Inspection-00	UDST.00000209.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 168,078.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 6,291.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 440.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 41,626.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,071.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 79,245.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 86,723.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,020.00
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,323.51
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,825.89
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,609.19
Distribution	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,966.78)
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 40,419.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,829.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 81,284.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,916.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 136,798.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,348.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,840.00
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,605.16
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,635.37
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,212.94
Distribution	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,909.94)
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 3,802.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 266.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 5,657.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,270.00

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Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 911.00
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,132.18
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 834.96
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 278.40
Distribution	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,205.35)
Distribution	Pole Inspection-00	UDST.00000224.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,685.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,560.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 249.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,022.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,853.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 162,795.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,190.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 799.00
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,245.66
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 879.43
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.23
Distribution	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,269.52)
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 167,514.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,726.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 83,450.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,636.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 147,454.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 210,486.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,770.00
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,794.52
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,059.08
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,021.18
Distribution	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,408.94)
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,360.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,992.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,221.00
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,715.31
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 671.74
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 224.02
Distribution	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (969.72)
Distribution	Pole Inspection-00	UDST.00000239.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,592.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,175.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 292.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,137.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,891.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,219.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,473.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,731.00
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,556.76
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.24
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 333.84
Distribution	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.42)
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 2,869.00

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Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 201.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5401700 VEHICLE: Utilization Charges \$ 15,368.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 23,872.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 199,471.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 38,747.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,916.00
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,851.58
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,291.49
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 764.09
Distribution	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,308.04)
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 4,760.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 333.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 4,762.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,998.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 828.00
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.92
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.43
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992220 POWER PLANT: BU - Workers Compensation \$ 216.85
Distribution	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (939.00)
Distribution	Pole Inspection-00	UDST.00000254.01.02	O&M Pole Inspections Treat Reinforce	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 67,125.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400100 MATERIALS & SUPPLIES: General \$ 2,447.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 171.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5401700 VEHICLE: Utilization Charges \$ 11,417.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 20,995.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 26,369.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,930.00
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,115.06
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,611.48
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992220 POWER PLANT: BU - Workers Compensation \$ 537.34
Distribution	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,326.32)
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400100 MATERIALS & SUPPLIES: General \$ 8,670.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 607.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5401700 VEHICLE: Utilization Charges \$ 20,748.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 22,164.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 47,920.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,796.00
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,544.42
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,954.43
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992220 POWER PLANT: BU - Workers Compensation \$ 985.14
Distribution	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,265.06)
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5401700 VEHICLE: Utilization Charges \$ 2,131.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,542.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,318.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5750700 OUTSIDE SERVICES: Other \$ 237.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760200 SOFTWARE EXPENSE \$ 24.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760300 OFFICE SUPPLIES \$ 439.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5800000 OTHER EXPENSE \$ 48.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992200 POWER PLANT: FPL - Exempt ST \$ 51,215.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,504.00
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 933.00

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Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,080.35
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,555.88
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992218	POWER PLANT: Performance Incentives	\$ 6,478.70
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,185.68
Distribution	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,133.37)
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,653.00
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 232.17
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 90.96
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 209.08
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.33
Distribution	Pole Inspection-00	UDST.00000323.09.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (131.25)
Distribution	Business Services-00	UDST.00000310.10.01	O&M ONE TIME O&M ACG ITEMS	5800000	OTHER EXPENSE	\$ 750,000.00
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420000	CREDITS & APPLIED CHGS: Transformer Inst	\$ (6,451,569.00)
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420100	CREDITS & APPLIED CHGS: Meter Installati	\$ (4,824,288.00)
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420600	CREDITS & APPLIED CHGS: Transformer Remo	\$ (2,134,872.00)
Distribution	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5750700	OUTSIDE SERVICES: Other	\$ 200,004.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5400100	MATERIALS & SUPPLIES: General	\$ 504.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 24,200.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,896.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5760300	OFFICE SUPPLIES	\$ 4,200.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5800000	OTHER EXPENSE	\$ 1,404.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992200	POWER PLANT: FPL - Exempt ST	\$ 125,577.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,021,075.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 90,000.00
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992210	POWER PLANT: FPL - Funded Welfare	\$ 173,687.77
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,015.90
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992218	POWER PLANT: Performance Incentives	\$ 15,885.50
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,680.20
Distribution	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,190.15)
Distribution	Reserve \$ for Distribution-00	UDST.00000309.02.02	O&M Business Unit Funds Not Allocated	5800000	OTHER EXPENSE	\$ (453,252.00)
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5800000	OTHER EXPENSE	\$ (529,708.00)
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,335,605.00
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 328,035.70
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 128,458.30
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992218	POWER PLANT: Performance Incentives	\$ 295,454.01
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 42,834.98
Distribution	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (185,447.07)
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 251.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,596.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992200	POWER PLANT: FPL - Exempt ST	\$ 77,153.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,836.14
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,243.45
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992218	POWER PLANT: Performance Incentives	\$ 9,759.84
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,414.98
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSBN RESOURCE PLANNING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,125.97)
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,980.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,020.00
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 983.16
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 385.03
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 756.51

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Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.40
Distribution	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (555.81)
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 96.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 252.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 744.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 204.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 96.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5760300	OFFICE SUPPLIES	\$ 816.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,610.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,970.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992208	POWER PLANT: FPL - Other Labor	\$ 3,212.00
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,470.84
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,883.64
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 5,390.17
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,569.51
Distribution	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,050.06)
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,980.00
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,020.00
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.34
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.04
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 250.48
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.02
Distribution	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.21)
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 11,580.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5800000	OTHER EXPENSE	\$ (8,503,533.00)
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,749,387.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 5,289,394.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 441,315.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992208	POWER PLANT: FPL - Other Labor	\$ 11,857.00
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,194,321.21
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 467,694.29
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992218	POWER PLANT: Performance Incentives	\$ 347,797.47
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,918.45
Distribution	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (675,180.50)
Distribution	Result					\$ 250,859,381.40
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5310000	EMPLOYEE WELFARE	\$ 5,700.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340000	EDUCATION AND TRAINING	\$ 6,300.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,022.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5440100	RENT EXPENSE: Non Facility	\$ 9,200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,704.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500600	UTILITIES: Telephone	\$ 698.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,500.24
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600100	Meals & Entertainment - 50%	\$ 8,100.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,800.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,504.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5750700	OUTSIDE SERVICES: Other	\$ 6,000.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00

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Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760220 SOFTWARE PURCHASES \$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760300 OFFICE SUPPLIES \$ 10,497.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760350 FORMS & DUPLICATING \$ 800.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760400 POSTAGE \$ 800.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 803,629.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 102,327.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.00
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 127,381.98
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,882.59
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992218 POWER PLANT: Performance Incentives \$ 101,659.06
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 15,082.67
Customer Service	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,012.33)
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 23,340.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5310000 EMPLOYEE WELFARE \$ 5,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340000 EDUCATION AND TRAINING \$ 8,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,250.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5440100 RENT EXPENSE: Non Facility \$ 1,500.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,600.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500650 UTILITIES: Long Distance Telephone \$ 200.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,600.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600100 Meals & Entertainment - 50% \$ 15,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600200 BUSINESS TRAVEL: Air \$ 1,100.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 500.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,600.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5750700 OUTSIDE SERVICES: Other \$ 500,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760300 OFFICE SUPPLIES \$ 500.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760350 FORMS & DUPLICATING \$ 20,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760400 POSTAGE \$ 500.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 151,272.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 63,116.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,000.00
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,529.34
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,130.08
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992218 POWER PLANT: Performance Incentives \$ 19,135.92
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 3,581.89
Customer Service	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,955.02)
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5310000 EMPLOYEE WELFARE \$ 5,500.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5340000 EDUCATION AND TRAINING \$ 453.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 700.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 900.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600000 BUSINESS TRAVEL: Lodging \$ 800.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600100 Meals & Entertainment - 50% \$ 800.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600200 BUSINESS TRAVEL: Air \$ 900.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 300.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,200.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5750700 OUTSIDE SERVICES: Other \$ 13,000.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5760300 OFFICE SUPPLIES \$ 900.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5760350 FORMS & DUPLICATING \$ 1,000.00

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Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,982.00
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,902.05
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,444.04
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992218	POWER PLANT: Performance Incentives	\$ 12,521.22
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,646.08
Customer Service	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,859.19)
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,804.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,000.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,400.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,505.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 700.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 29,999.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760220	SOFTWARE PURCHASES	\$ 13,200.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760300	OFFICE SUPPLIES	\$ 500.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760350	FORMS & DUPLICATING	\$ 15,000.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760400	POSTAGE	\$ 3,000.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 378,693.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,247.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ 12,352.00
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,855.85
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,831.09
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 47,904.66
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,000.24
Customer Service	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,403.40)
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 1,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,700.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,800.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500600	UTILITIES: Telephone	\$ 1,200.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500650	UTILITIES: Long Distance Telephone	\$ 6,600.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 600.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760400	POSTAGE	\$ 7,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,851.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 174,771.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,399.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,907.63
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,236.19
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,998.65
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,606.86
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,995.50)
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5500650	UTILITIES: Long Distance Telephone	\$ 27,600.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5750700	OUTSIDE SERVICES: Other	\$ 37,000.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 156,372.00
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,962.44
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,600.48

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Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,600.48
Customer Service	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,415.96)
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5310000	EMPLOYEE WELFARE	\$ 500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 400.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 803.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500600	UTILITIES: Telephone	\$ 300.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500650	UTILITIES: Long Distance Telephone	\$ 4,500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760350	FORMS & DUPLICATING	\$ 200.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760400	POSTAGE	\$ 2,500.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992200	POWER PLANT: FPL - Exempt ST	\$ 250,797.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 798,552.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 44,141.00
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 153,580.69
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,142.01
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992218	POWER PLANT: Performance Incentives	\$ 31,725.83
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,184.75
Customer Service	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (86,823.13)
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5340000	EDUCATION AND TRAINING	\$ 2,300.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500650	UTILITIES: Long Distance Telephone	\$ 1,900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 800.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,202.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 200.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760300	OFFICE SUPPLIES	\$ 900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760350	FORMS & DUPLICATING	\$ 20,000.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760400	POSTAGE	\$ 3,000.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5790000	COMMUNITY RELATIONS	\$ 900.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,439.00
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,157.42
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,949.20
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 55,083.04
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,241.33
Customer Service	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,573.85)
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5310000	EMPLOYEE WELFARE	\$ 3,552.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340000	EDUCATION AND TRAINING	\$ 2,652.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 36.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5440100	RENT EXPENSE: Non Facility	\$ 4,824.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,156.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500600	UTILITIES: Telephone	\$ 59.66

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Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500650 UTILITIES: Long Distance Telephone \$ 360.18
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600000 BUSINESS TRAVEL: Lodging \$ 2,012.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600100 Meals & Entertainment - 50% \$ 4,740.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600200 BUSINESS TRAVEL: Air \$ 2,360.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 708.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 10,524.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750500 OUTSIDE SERVICES: Temporary Labor \$ 6,000.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750700 OUTSIDE SERVICES: Other \$ 8,000.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5751000 OUTSIDE SERVICES: Building Services \$ 300.10
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 96.10
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760300 OFFICE SUPPLIES \$ 2,088.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760350 FORMS & DUPLICATING \$ 306.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760400 POSTAGE \$ 180.09
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 993.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5800000 OTHER EXPENSE \$ 696.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992200 POWER PLANT: FPL - Exempt ST \$ 663,296.80
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 108,685.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 372.29
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 24.27
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992208 POWER PLANT: FPL - Other Labor \$ 125,500.00
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992210 POWER PLANT: FPL - Funded Welfare \$ 126,107.02
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,383.31
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992218 POWER PLANT: Performance Incentives \$ 83,907.05
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992220 POWER PLANT: BU - Workers Compensation \$ 12,844.65
Customer Service	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (71,291.54)
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5500650 UTILITIES: Long Distance Telephone \$ 442,572.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600000 BUSINESS TRAVEL: Lodging \$ 5,100.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600100 Meals & Entertainment - 50% \$ 1,700.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600300 BUSINESS TRAVEL: Car Rental \$ 1,450.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 240.00
Customer Service	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5750700 OUTSIDE SERVICES: Other \$ 10,574,531.99
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5310000 EMPLOYEE WELFARE \$ 600.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5340000 EDUCATION AND TRAINING \$ 6,372.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,116,063.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5440100 RENT EXPENSE: Non Facility \$ 2,004.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500600 UTILITIES: Telephone \$ 580,528.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500650 UTILITIES: Long Distance Telephone \$ 1,200,625.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600000 BUSINESS TRAVEL: Lodging \$ 5,008.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600100 Meals & Entertainment - 50% \$ 2,000.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600200 BUSINESS TRAVEL: Air \$ 3,492.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 252.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,036.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5750700 OUTSIDE SERVICES: Other \$ 194,824.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 48.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760300 OFFICE SUPPLIES \$ 804.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760350 FORMS & DUPLICATING \$ 408.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760400 POSTAGE \$ 48.28

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Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5770000	ADVERTISING	\$ 47,492.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 704,950.54
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,504.00
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,502.44
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,965.03
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992218	POWER PLANT: Performance Incentives	\$ 89,176.25
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,781.57
Customer Service	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,251.29)
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 120.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 540.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,884.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500600	UTILITIES: Telephone	\$ 504.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500650	UTILITIES: Long Distance Telephone	\$ 155.75
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600000	BUSINESS TRAVEL: Lodging	\$ 2,712.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600100	Meals & Entertainment - 50%	\$ 2,052.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600200	BUSINESS TRAVEL: Air	\$ 2,148.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600300	BUSINESS TRAVEL: Car Rental	\$ 744.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,488.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5750450	OUTSIDE SERVICES: Information Technology	\$ 26,988.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760300	OFFICE SUPPLIES	\$ 576.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760350	FORMS & DUPLICATING	\$ 396.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5800000	OTHER EXPENSE	\$ 348.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992200	POWER PLANT: FPL - Exempt ST	\$ 814,355.32
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 37,179.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,500.00
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,808.69
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,916.89
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992218	POWER PLANT: Performance Incentives	\$ 103,015.94
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,185.94
Customer Service	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (67,730.93)
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5220000	OVERTIME MEALS	\$ 492.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5310000	EMPLOYEE WELFARE	\$ 2,508.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340000	EDUCATION AND TRAINING	\$ 15,528.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,896.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5440100	RENT EXPENSE: Non Facility	\$ 2,632.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,096.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500600	UTILITIES: Telephone	\$ 3,336.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500650	UTILITIES: Long Distance Telephone	\$ 95.54
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 2,878.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600100	Meals & Entertainment - 50%	\$ 4,200.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 108.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 414.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,928.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,116.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 320.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5751000	OUTSIDE SERVICES: Building Services	\$ 528.00

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Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760220 SOFTWARE PURCHASES \$ 564.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760300 OFFICE SUPPLIES \$ 5,580.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760350 FORMS & DUPLICATING \$ 1,680.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 588.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5800000 OTHER EXPENSE \$ 477.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992200 POWER PLANT: FPL - Exempt ST \$ 1,236,693.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,893.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 552.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,196.00
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992210 POWER PLANT: FPL - Funded Welfare \$ 188,390.35
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73,773.41
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992218 POWER PLANT: Performance Incentives \$ 156,441.68
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992220 POWER PLANT: BU - Workers Compensation \$ 22,306.37
Customer Service	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (106,501.91)
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5220000 OVERTIME MEALS \$ 504.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5310000 EMPLOYEE WELFARE \$ 900.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5340000 EDUCATION AND TRAINING \$ 2,244.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 276.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5440100 RENT EXPENSE: Non Facility \$ 960.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,020.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500600 UTILITIES: Telephone \$ 288.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500650 UTILITIES: Long Distance Telephone \$ 228.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600000 BUSINESS TRAVEL: Lodging \$ 1,300.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600100 Meals & Entertainment - 50% \$ 1,488.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600200 BUSINESS TRAVEL: Air \$ 720.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600300 BUSINESS TRAVEL: Car Rental \$ 156.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600500 BUSINESS TRAVEL: Misc Expenses \$ 564.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,484.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5610000 DUES & SUBSCRIPTIONS: Personal \$ 120.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5750700 OUTSIDE SERVICES: Other \$ 179.97
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760220 SOFTWARE PURCHASES \$ 240.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760300 OFFICE SUPPLIES \$ 2,256.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760350 FORMS & DUPLICATING \$ 2,112.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 288.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5800000 OTHER EXPENSE \$ 180.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992200 POWER PLANT: FPL - Exempt ST \$ 698,567.20
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 104,804.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,608.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,720.00
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 115,688.57
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,303.47
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992218 POWER PLANT: Performance Incentives \$ 88,368.75
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992220 POWER PLANT: BU - Workers Compensation \$ 13,698.12
Customer Service	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,401.70)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5220000 OVERTIME MEALS \$ 2,180.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5310000 EMPLOYEE WELFARE \$ 17,445.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5340000 EDUCATION AND TRAINING \$ 756.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5400100 MATERIALS & SUPPLIES: General \$ 1,182.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 132.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402300 ENVIRONMENTAL SERVICES \$ 36.27

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Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,296.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5440100 RENT EXPENSE: Non Facility \$ 15,708.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,872.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500600 UTILITIES: Telephone \$ 1,200.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500800 UTILITIES: General \$ 1,200.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 360.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600100 Meals & Entertainment - 50% \$ 5,772.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600200 BUSINESS TRAVEL: Air \$ 96.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,968.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,636.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 195.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 24.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750000 OUTSIDE SERVICES: Security \$ 720.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750700 OUTSIDE SERVICES: Other \$ 852.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5751000 OUTSIDE SERVICES: Building Services \$ 1,068.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 756.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 636.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760220 SOFTWARE PURCHASES \$ 503.96
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760300 OFFICE SUPPLIES \$ 8,772.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760350 FORMS & DUPLICATING \$ 2,640.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760400 POSTAGE \$ 25,020.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 503.96
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5800000 OTHER EXPENSE \$ 6,936.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 759,860.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,728.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,004.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 190,434.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 150,144.70
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,796.45
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 96,122.28
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 17,777.90
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,880.67)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5310000 EMPLOYEE WELFARE \$ 552.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5340000 EDUCATION AND TRAINING \$ 156.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 90.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500650 UTILITIES: Long Distance Telephone \$ 1,410.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 15.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600100 Meals & Entertainment - 50% \$ 315.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 144.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 156.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760220 SOFTWARE PURCHASES \$ 6,000.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760300 OFFICE SUPPLIES \$ 126.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760400 POSTAGE \$ 45.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 119,872.38
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,350.86
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,031.45
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,802.30
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 15,163.87
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,963.84

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Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,150.94)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 653,482.14
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,499.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992210 POWER PLANT: FPL - Funded Welfare \$ 92,273.01
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,133.96
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992220 POWER PLANT: BU - Workers Compensation \$ 10,925.60
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,164.31)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 646,885.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992210 POWER PLANT: FPL - Funded Welfare \$ 90,855.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 35,578.70
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992220 POWER PLANT: BU - Workers Compensation \$ 10,757.69
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,362.66)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,429,331.15
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992210 POWER PLANT: FPL - Funded Welfare \$ 200,749.55
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 78,613.22
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992220 POWER PLANT: BU - Workers Compensation \$ 23,769.78
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (113,488.91)
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5440100 RENT EXPENSE: Non Facility \$ 1,680.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500600 UTILITIES: Telephone \$ 1,681.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500650 UTILITIES: Long Distance Telephone \$ 484.00
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,561,877.85
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992210 POWER PLANT: FPL - Funded Welfare \$ 219,365.74
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,903.25
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992220 POWER PLANT: BU - Workers Compensation \$ 25,974.04
Customer Service	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (124,013.12)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5220000 OVERTIME MEALS \$ 12,030.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5310000 EMPLOYEE WELFARE \$ 27,492.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340000 EDUCATION AND TRAINING \$ 1,752.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 60.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5400100 MATERIALS & SUPPLIES: General \$ 621.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,304.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440000 RENT EXPENSE: Facility \$ 25,000.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440100 RENT EXPENSE: Non Facility \$ 17,244.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,848.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500600 UTILITIES: Telephone \$ 870.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500800 UTILITIES: General \$ 1,416.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 1,125.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600100 Meals & Entertainment - 50% \$ 7,365.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600200 BUSINESS TRAVEL: Air \$ 297.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600300 BUSINESS TRAVEL: Car Rental \$ 261.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 18,891.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,780.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 60.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750000 OUTSIDE SERVICES: Security \$ 504.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750700 OUTSIDE SERVICES: Other \$ 6,872.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5751000 OUTSIDE SERVICES: Building Services \$ 2,364.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,256.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760220 SOFTWARE PURCHASES \$ 408.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760300 OFFICE SUPPLIES \$ 13,668.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760350 FORMS & DUPLICATING \$ 2,712.00

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Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760400	POSTAGE	\$ 15,612.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 251.60
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5800000	OTHER EXPENSE	\$ 11,052.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,347,279.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 141,937.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 22,100.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 507,131.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 283,490.89
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 111,014.62
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992218	POWER PLANT: Performance Incentives	\$ 170,430.78
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992220	POWER PLANT: BU - Workers Compensation	\$ 33,566.78
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160,264.70)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5220000	OVERTIME MEALS	\$ 156.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5240000	Employee Incentives	\$ 1,200.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340000	EDUCATION AND TRAINING	\$ 486.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 12.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 596.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5440100	RENT EXPENSE: Non Facility	\$ 384.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 180.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500650	UTILITIES: Long Distance Telephone	\$ 4,224.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600000	BUSINESS TRAVEL: Lodging	\$ 60.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600100	Meals & Entertainment - 50%	\$ 132.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600200	BUSINESS TRAVEL: Air	\$ 84.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 253.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760220	SOFTWARE PURCHASES	\$ 200.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760300	OFFICE SUPPLIES	\$ 252.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760400	POSTAGE	\$ 780.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5800000	OTHER EXPENSE	\$ 96.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,830.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 449,089.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 494.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,058.31
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,392.74
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992218	POWER PLANT: Performance Incentives	\$ 10,731.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,887.29
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,432.39)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5310000	EMPLOYEE WELFARE	\$ 400.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5340000	EDUCATION AND TRAINING	\$ 108.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 54.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500650	UTILITIES: Long Distance Telephone	\$ 2,010.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600000	BUSINESS TRAVEL: Lodging	\$ 20.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600100	Meals & Entertainment - 50%	\$ 156.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 156.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 180.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760220	SOFTWARE PURCHASES	\$ 6,000.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760300	OFFICE SUPPLIES	\$ 168.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760400	POSTAGE	\$ 50.00

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Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,104.76
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,158.62
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,452.76
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,834.49
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992218	POWER PLANT: Performance Incentives	\$ 7,982.75
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.49
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,866.52)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 821,226.38
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,249.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116,078.47
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,456.14
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,744.28
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,622.14)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,491,566.00
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 209,490.44
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,036.14
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,804.74
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (118,430.36)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,399,852.45
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477,509.24
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 186,991.84
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 56,539.57
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (269,948.31)
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 749,924.55
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,326.91
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,245.85
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,471.24
Customer Service	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,544.00)
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 43,752.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,623.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5330000	CONTRACT CAR	\$ 2,616.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340000	EDUCATION AND TRAINING	\$ 4,236.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,104.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5400700	FREIGHT: Excluding Fuel	\$ 408.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 864.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,100.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 3,895.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600100	Meals & Entertainment - 50%	\$ 5,375.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,320.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 240.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 396.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760300	OFFICE SUPPLIES	\$ 1,260.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760350	FORMS & DUPLICATING	\$ 660.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760400	POSTAGE	\$ 660.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5800000	OTHER EXPENSE	\$ 3,624.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,898.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,768.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 618.00
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (1,740.00)

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Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,946.27
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,251.37
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 21,871.62
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,912.76
Customer Service	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,017.30)
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5220000	OVERTIME MEALS	\$ 220.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5240000	Employee Incentives	\$ 2,500.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5310000	EMPLOYEE WELFARE	\$ 4,531.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5400600	SAFETY EQUIPMENT	\$ 240.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5440100	RENT EXPENSE: Non Facility	\$ 5,678.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,240.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600100	Meals & Entertainment - 50%	\$ 4,100.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600200	BUSINESS TRAVEL: Air	\$ 1,900.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5750700	OUTSIDE SERVICES: Other	\$ 2,350.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760300	OFFICE SUPPLIES	\$ 2,020.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760400	POSTAGE	\$ 600.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,285.00
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,135.78
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,940.68
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992218	POWER PLANT: Performance Incentives	\$ 55,063.54
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,238.78
Customer Service	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,561.61)
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 659,835.87
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (0.25)
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,673.92
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,290.95
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 83,469.26
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,973.09
Customer Service	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,390.96)
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,092.50
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,355.72
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,230.11
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 12,029.23
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,581.39
Customer Service	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,550.36)
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 85,977.63
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 454,538.25
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,580.00
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,980.05
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,145.29
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 10,876.15
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,114.84
Customer Service	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,518.80)
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5220000	OVERTIME MEALS	\$ 846.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5240000	Employee Incentives	\$ 12,100.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5310000	EMPLOYEE WELFARE	\$ 1,369.00

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Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5400600	SAFETY EQUIPMENT	\$ 1,200.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5440100	RENT EXPENSE: Non Facility	\$ 1,673.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,561.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600100	Meals & Entertainment - 50%	\$ 1,329.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600200	BUSINESS TRAVEL: Air	\$ 1,661.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 104.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5750700	OUTSIDE SERVICES: Other	\$ 1,979.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,000.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 19,066.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760220	SOFTWARE PURCHASES	\$ 4,250.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760300	OFFICE SUPPLIES	\$ 6,242.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992200	POWER PLANT: FPL - Exempt ST	\$ 163,057.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 947,291.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 55,722.00
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,774.53
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,133.88
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992218	POWER PLANT: Performance Incentives	\$ 20,626.72
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,391.74
Customer Service	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,585.95)
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5220000	OVERTIME MEALS	\$ 165.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5240000	Employee Incentives	\$ 8,000.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5310000	EMPLOYEE WELFARE	\$ 1,995.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340000	EDUCATION AND TRAINING	\$ 1,916.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 300.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5400600	SAFETY EQUIPMENT	\$ 506.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 738.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500650	UTILITIES: Long Distance Telephone	\$ 3,914.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600100	Meals & Entertainment - 50%	\$ 1,355.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 678.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 46,800.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750700	OUTSIDE SERVICES: Other	\$ 1,004.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760300	OFFICE SUPPLIES	\$ 3,466.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760350	FORMS & DUPLICATING	\$ 3,000.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760400	POSTAGE	\$ 15,571.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5800000	OTHER EXPENSE	\$ (11,576.00)
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,778.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 459,820.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 10,305.00
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 79,340.63
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,069.70
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992218	POWER PLANT: Performance Incentives	\$ 11,989.42
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,394.34
Customer Service	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,853.30)

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Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5220000 OVERTIME MEALS \$ 110.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5240000 Employee Incentives \$ 6,000.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5310000 EMPLOYEE WELFARE \$ 1,025.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5340000 EDUCATION AND TRAINING \$ 1,700.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5400600 SAFETY EQUIPMENT \$ 840.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5400700 FREIGHT: Excluding Fuel \$ 240.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5401740 VEHICLE: Rentals Excluding Automobiles \$ 21,600.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 996.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5600100 Meals & Entertainment - 50% \$ 1,015.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 22.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5750700 OUTSIDE SERVICES: Other \$ 1,008.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 688,764.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5760300 OFFICE SUPPLIES \$ 16,092.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5760350 FORMS & DUPLICATING \$ 9,328.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992200 POWER PLANT: FPL - Exempt ST \$ 79,842.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 401,595.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,032.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,832.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992208 POWER PLANT: FPL - Other Labor \$ 16,927.00
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,240.16
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,897.58
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992218 POWER PLANT: Performance Incentives \$ 10,100.01
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992220 POWER PLANT: BU - Workers Compensation \$ 8,153.71
Customer Service	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,273.95)
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5220000 OVERTIME MEALS \$ 217.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5240000 Employee Incentives \$ 6,300.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5310000 EMPLOYEE WELFARE \$ 1,300.53
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5340000 EDUCATION AND TRAINING \$ 2,000.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5400600 SAFETY EQUIPMENT \$ 2,400.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5401740 VEHICLE: Rentals Excluding Automobiles \$ 64,800.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 732.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600100 Meals & Entertainment - 50% \$ 1,330.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600200 BUSINESS TRAVEL: Air \$ 1,982.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600300 BUSINESS TRAVEL: Car Rental \$ 1,179.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 476.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 442.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5750450 OUTSIDE SERVICES: Information Technology \$ 272,660.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5750700 OUTSIDE SERVICES: Other \$ 1,404.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 553,204.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760300 OFFICE SUPPLIES \$ 65,412.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760350 FORMS & DUPLICATING \$ 1,294,656.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5760400 POSTAGE \$ 12,111,495.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5800000 OTHER EXPENSE \$ (237,996.00)
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992200 POWER PLANT: FPL - Exempt ST \$ 89,142.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 612,347.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,302.00
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992210 POWER PLANT: FPL - Funded Welfare \$ 104,184.54
Customer Service	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,798.51

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Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992218	POWER PLANT: Performance Incentives	\$ 11,276.47
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,335.99
Customer Service	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (58,898.23)
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5220000	OVERTIME MEALS	\$ 700.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5240000	Employee Incentives	\$ 13,390.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5310000	EMPLOYEE WELFARE	\$ 1,925.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5400600	SAFETY EQUIPMENT	\$ 1,712.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5440100	RENT EXPENSE: Non Facility	\$ 2,888.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600000	BUSINESS TRAVEL: Lodging	\$ 520.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,290.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,036.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5750700	OUTSIDE SERVICES: Other	\$ 1,749.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760300	OFFICE SUPPLIES	\$ 3,329.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760350	FORMS & DUPLICATING	\$ 290.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760400	POSTAGE	\$ 420.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5800000	OTHER EXPENSE	\$ (50,000.00)
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,967.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 974,992.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 54,759.00
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992208	POWER PLANT: FPL - Other Labor	\$ (66.00)
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,434.92
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,000.89
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992218	POWER PLANT: Performance Incentives	\$ 16,946.81
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,352.63
Customer Service	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,393.98)
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5220000	OVERTIME MEALS	\$ 700.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5240000	Employee Incentives	\$ 12,360.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5310000	EMPLOYEE WELFARE	\$ 1,985.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5340000	EDUCATION AND TRAINING	\$ 5,745.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5400600	SAFETY EQUIPMENT	\$ 1,740.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5440100	RENT EXPENSE: Non Facility	\$ 5,236.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 704.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600000	BUSINESS TRAVEL: Lodging	\$ 520.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600100	Meals & Entertainment - 50%	\$ 1,955.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 924.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5750700	OUTSIDE SERVICES: Other	\$ 2,564.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5751000	OUTSIDE SERVICES: Building Services	\$ 305.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,243.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760300	OFFICE SUPPLIES	\$ 3,479.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760350	FORMS & DUPLICATING	\$ 175.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760400	POSTAGE	\$ 838.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 202,244.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,303.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,548.00
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 167,851.10
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,730.27
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992218	POWER PLANT: Performance Incentives	\$ 25,583.85
Customer Service	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,874.44

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Customer Service	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,890.54)
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5220000	OVERTIME MEALS	\$ 66.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5240000	Employee Incentives	\$ 2,500.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5310000	EMPLOYEE WELFARE	\$ 835.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5340000	EDUCATION AND TRAINING	\$ 9,405.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5400600	SAFETY EQUIPMENT	\$ 660.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5440100	RENT EXPENSE: Non Facility	\$ 3,900.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,960.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600000	BUSINESS TRAVEL: Lodging	\$ 3,500.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600100	Meals & Entertainment - 50%	\$ 1,175.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600200	BUSINESS TRAVEL: Air	\$ 3,900.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600300	BUSINESS TRAVEL: Car Rental	\$ 404.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 400.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5750700	OUTSIDE SERVICES: Other	\$ 852.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760300	OFFICE SUPPLIES	\$ 5,220.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760350	FORMS & DUPLICATING	\$ 110.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 485,390.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 293,444.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 110,089.50
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,110.92
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992218	POWER PLANT: Performance Incentives	\$ 61,401.85
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,035.17
Customer Service	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,236.42)
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5220000	OVERTIME MEALS	\$ 44.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5240000	Employee Incentives	\$ 1,000.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,275.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5340000	EDUCATION AND TRAINING	\$ 8,360.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5400600	SAFETY EQUIPMENT	\$ 180.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 5,210.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,325.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,428.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 160,000.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 260,000.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 16,446.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760220	SOFTWARE PURCHASES	\$ 680.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760300	OFFICE SUPPLIES	\$ 612.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760400	POSTAGE	\$ 50.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,171.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,531.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 678.00
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,047.91
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,465.94
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 31,520.12
Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,978.70

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Customer Service	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,770.77)
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5220000	OVERTIME MEALS	\$ 143.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5240000	Employee Incentives	\$ 6,200.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 800.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5400600	SAFETY EQUIPMENT	\$ 540.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 300.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,500.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 1,060.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 205.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 500.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5750700	OUTSIDE SERVICES: Other	\$ 520,161.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760220	SOFTWARE PURCHASES	\$ 1,000.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760300	OFFICE SUPPLIES	\$ 4,745.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760350	FORMS & DUPLICATING	\$ 1,500.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760400	POSTAGE	\$ 6,000.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5800000	OTHER EXPENSE	\$ 1,200.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,550.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 453,714.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,537.00
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,955.51
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,744.09
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,442.57
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,993.51
Customer Service	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,939.60)
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,100.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5340000	EDUCATION AND TRAINING	\$ 2,920.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5440100	RENT EXPENSE: Non Facility	\$ 2,304.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,880.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600100	Meals & Entertainment - 50%	\$ 2,800.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,600.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 225.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 3,300.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760300	OFFICE SUPPLIES	\$ 2,796.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5760350	FORMS & DUPLICATING	\$ 212.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,721.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,888.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 200.00
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (3,000.00)
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,692.42
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,669.53
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 16,915.74
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,973.59
Customer Service	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,959.23)

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Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5310000	EMPLOYEE WELFARE	\$ 2,904.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5340000	EDUCATION AND TRAINING	\$ 5,112.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5400600	SAFETY EQUIPMENT	\$ 40,392.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5401770	VEHICLE: Monthly Lease Credits	\$ 16,500.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 58,740.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600000	BUSINESS TRAVEL: Lodging	\$ 18,768.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600100	Meals & Entertainment - 50%	\$ 10,896.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 588.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 38,762.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5750700	OUTSIDE SERVICES: Other	\$ 9,996.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 319,694.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760300	OFFICE SUPPLIES	\$ 25,632.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760350	FORMS & DUPLICATING	\$ 7,200.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5760400	POSTAGE	\$ 204.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992200	POWER PLANT: FPL - Exempt ST	\$ 766,586.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 333,482.79
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 266,000.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992208	POWER PLANT: FPL - Other Labor	\$ 23,592.00
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,177.80
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,431.34
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992218	POWER PLANT: Performance Incentives	\$ 96,973.15
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,717.72
Customer Service	Meter Reading Administrative-00	UCUS.00000096.02.01	METER READING ADMIN SOUTH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,339.03)
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400100	MATERIALS & SUPPLIES: General	\$ 21,168.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,040.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5400700	FREIGHT: Excluding Fuel	\$ 1,044.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401760	VEHICLE: Usage Credits	\$ (8,700.00)
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5401770	VEHICLE: Monthly Lease Credits	\$ 14,100.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5440100	RENT EXPENSE: Non Facility	\$ 3,708.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5450100	INSURANCE EXPENSE: Liability	\$ 38,999.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,288.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 389,232.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5750700	OUTSIDE SERVICES: Other	\$ 456.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5760400	POSTAGE	\$ 48.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,765.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,236,575.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,366.00
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 186,897.64
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,188.87
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 10,343.26
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,129.66
Customer Service	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (105,658.06)
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5310000	EMPLOYEE WELFARE	\$ 2,928.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400100	MATERIALS & SUPPLIES: General	\$ 20,160.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,704.00

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Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400700	FREIGHT: Excluding Fuel	\$ 960.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401700	VEHICLE: Utilization Charges	\$ 6,600.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401760	VEHICLE: Usage Credits	\$ (6,600.00)
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401770	VEHICLE: Monthly Lease Credits	\$ 6,600.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5440100	RENT EXPENSE: Non Facility	\$ 3,420.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5450100	INSURANCE EXPENSE: Liability	\$ 37,999.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600100	Meals & Entertainment - 50%	\$ 2,928.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 936.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 229,008.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5750700	OUTSIDE SERVICES: Other	\$ 1,524.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5760400	POSTAGE	\$ 36.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,765.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,248,126.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,480.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,536.00
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,830.44
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 10,343.26
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,323.62
Customer Service	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,584.26)
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5310000	EMPLOYEE WELFARE	\$ 1,428.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401700	VEHICLE: Utilization Charges	\$ 16,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401760	VEHICLE: Usage Credits	\$ (16,800.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 16,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5440100	RENT EXPENSE: Non Facility	\$ 2,052.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 17,997.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 39,300.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5750700	OUTSIDE SERVICES: Other	\$ 504.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5760400	POSTAGE	\$ 36.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,238.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 618,309.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,181.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,119.51
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,815.08
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,276.57
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,736.25
Customer Service	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,034.82)
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5310000	EMPLOYEE WELFARE	\$ 2,592.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 1,956.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401760	VEHICLE: Usage Credits	\$ (25,500.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 24,300.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5440100	RENT EXPENSE: Non Facility	\$ 804.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 33,499.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600100	Meals & Entertainment - 50%	\$ 2,592.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 79,740.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5750700	OUTSIDE SERVICES: Other	\$ 2,184.00

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Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5760400	POSTAGE	\$ 120.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,867.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,191,801.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,919.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 180,420.26
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,652.32
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,229.68
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,362.66
Customer Service	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (101,996.22)
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5310000	EMPLOYEE WELFARE	\$ 1,908.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 4,536.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400700	FREIGHT: Excluding Fuel	\$ 204.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401700	VEHICLE: Utilization Charges	\$ 52,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401760	VEHICLE: Usage Credits	\$ (52,500.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 52,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5440100	RENT EXPENSE: Non Facility	\$ 120.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,498.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600100	Meals & Entertainment - 50%	\$ 1,908.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 89,100.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5760400	POSTAGE	\$ 12.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,169.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 861,498.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,613.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130,798.26
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,220.44
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,737.87
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,487.19
Customer Service	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,943.62)
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 17,136.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 900.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 336.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 45,600.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 18,998.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,500.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 52,476.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5760400	POSTAGE	\$ 72.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 62,652.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 682,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,829.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,657.85
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,375.49
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,925.52
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,510.40
Customer Service	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,731.07)
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00

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Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400700	FREIGHT: Excluding Fuel	\$ 228.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 25,800.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5440100	RENT EXPENSE: Non Facility	\$ 324.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 30,999.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 94,404.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5760400	POSTAGE	\$ 12.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,073,797.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 10,737.00
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,230.84
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,746.19
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,972.13
Customer Service	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,582.63)
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,509.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,566,203.21
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 25,676.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 389,241.46
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152,426.37
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 22,707.87
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 46,088.19
Customer Service	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220,048.22)
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 2,436.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5330000	CONTRACT CAR	\$ (100.00)
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (12,000.00)
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 12,000.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5440100	RENT EXPENSE: Non Facility	\$ 3,948.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 31,498.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600100	Meals & Entertainment - 50%	\$ 2,436.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 588.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 85,044.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5750700	OUTSIDE SERVICES: Other	\$ 456.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5760400	POSTAGE	\$ 360.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5310000	EMPLOYEE WELFARE	\$ 1,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401700	VEHICLE: Utilization Charges	\$ 28,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401760	VEHICLE: Usage Credits	\$ (28,800.00)
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 28,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5440100	RENT EXPENSE: Non Facility	\$ 1,080.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 23,003.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 77,904.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5750700	OUTSIDE SERVICES: Other	\$ 144.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	5760400	POSTAGE	\$ 96.00

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Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	EMPLOYEE WELFARE \$ 1,872.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	MATERIALS & SUPPLIES: General \$ 16,632.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	MATERIALS & SUPPLIES: Stores Loading \$ 1,956.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	VEHICLE: Utilization Charges \$ 8,700.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	RENT EXPENSE: Non Facility \$ 1,140.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	INSURANCE EXPENSE: Liability \$ 24,000.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	Meals & Entertainment - 50% \$ 1,872.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	BUSINESS TRAVEL: Misc Expenses \$ 180.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 83,496.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	OUTSIDE SERVICES: Other \$ 192.00
Customer Service	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	POSTAGE \$ 84.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	EMPLOYEE WELFARE \$ 2,172.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	MATERIALS & SUPPLIES: General \$ 168.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	VEHICLE: Utilization Charges \$ 24,300.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	VEHICLE: Usage Credits \$ (24,300.00)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	VEHICLE: Monthly Lease Credits \$ 30,900.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	RENT EXPENSE: Non Facility \$ 876.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	INSURANCE EXPENSE: Liability \$ 27,999.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	Meals & Entertainment - 50% \$ 2,172.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	BUSINESS TRAVEL: Misc Expenses \$ 36.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 121,896.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Exempt ST \$ 79,154.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Non-Exempt ST \$ 946,805.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Non-Exempt Overtime \$ 9,468.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Funded Welfare \$ 145,425.70
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Unfunded Service Cost \$ 56,948.53
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: Performance Incentives \$ 10,013.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: BU - Workers Compensation \$ 17,219.16
Customer Service	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Unfunded Benefits Cos \$ (82,212.86)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	EMPLOYEE WELFARE \$ 1,428.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	MATERIALS & SUPPLIES: General \$ 48.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	VEHICLE: Utilization Charges \$ 13,200.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	VEHICLE: Monthly Lease Credits \$ 40,800.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	INSURANCE EXPENSE: Liability \$ 17,997.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	Meals & Entertainment - 50% \$ 1,428.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	BUSINESS TRAVEL: Misc Expenses \$ 192.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 56,688.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: FPL - Exempt ST \$ 80,566.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: FPL - Non-Exempt ST \$ 639,936.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: FPL - Non-Exempt Overtime \$ 6,398.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: FPL - Funded Welfare \$ 102,093.12
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: FPL - Unfunded Service Cost \$ 39,979.54
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: Performance Incentives \$ 10,191.58
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: BU - Workers Compensation \$ 12,088.36
Customer Service	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	POWER PLANT: FPL - Unfunded Benefits Cos \$ (57,715.89)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	EMPLOYEE WELFARE \$ 2,664.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	MATERIALS & SUPPLIES: General \$ 10,080.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	MATERIALS & SUPPLIES: Stores Loading \$ 1,416.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	FREIGHT: Excluding Fuel \$ 444.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	VEHICLE: Utilization Charges \$ 65,100.00

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Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401760	VEHICLE: Usage Credits	\$ (16,800.00)
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 27,000.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5440100	RENT EXPENSE: Non Facility	\$ 2,124.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 34,500.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600100	Meals & Entertainment - 50%	\$ 2,664.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 144.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 107,004.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5760400	POSTAGE	\$ 72.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,243,665.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,437.00
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 184,327.56
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 72,182.40
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,825.34
Customer Service	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (104,205.13)
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 1,872.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 300.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (8,700.00)
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 19,800.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5440100	RENT EXPENSE: Non Facility	\$ 132.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,000.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600100	Meals & Entertainment - 50%	\$ 1,872.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 92,736.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5750700	OUTSIDE SERVICES: Other	\$ 312.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5760400	POSTAGE	\$ 36.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,554.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 837,299.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,376.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129,948.43
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,887.63
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,063.61
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,386.54
Customer Service	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,463.18)
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5310000	EMPLOYEE WELFARE	\$ 2,064.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 9,576.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,368.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 64,500.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5440100	RENT EXPENSE: Non Facility	\$ 864.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 26,500.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5500600	UTILITIES: Telephone	\$ 480.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5600100	Meals & Entertainment - 50%	\$ 2,064.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 117,012.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,960.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 9,642.00

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Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,650.45
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,644.89
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,127.35
Customer Service	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,774.62)
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5310000	EMPLOYEE WELFARE	\$ 900.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5401700	VEHICLE: Utilization Charges	\$ 6,600.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5401760	VEHICLE: Usage Credits	\$ (6,600.00)
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 6,600.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 10,998.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5600100	Meals & Entertainment - 50%	\$ 900.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 43,560.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 378,802.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,788.00
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 53,734.74
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,042.51
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,362.46
Customer Service	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,377.64)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5310000	EMPLOYEE WELFARE	\$ (4,928.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5400600	SAFETY EQUIPMENT	\$ (14,885.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5450100	INSURANCE EXPENSE: Liability	\$ (45,916.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ (8,914.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5600100	Meals & Entertainment - 50%	\$ (4,928.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (5,725.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ (59,023.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5750700	OUTSIDE SERVICES: Other	\$ (1,325.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5760300	OFFICE SUPPLIES	\$ (5,990.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5760350	FORMS & DUPLICATING	\$ (2,014.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5760400	POSTAGE	\$ (424.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ (278,815.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (2,680,721.00)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ (415,666.83)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ (162,774.51)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992218	POWER PLANT: Performance Incentives	\$ (35,270.12)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ (49,217.09)
Customer Service	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ 234,987.17
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 5,000.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5330000	CONTRACT CAR	\$ 6,000.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 1,700.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 428.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,000.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 272.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5450100	INSURANCE EXPENSE: Liability	\$ 406.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,250.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500600	UTILITIES: Telephone	\$ 250.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 6,878.00
Customer Service	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 150.00

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Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 350.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 89.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 100.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 200.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 54,177.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5751000 OUTSIDE SERVICES: Building Services \$ 229.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 700.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760300 OFFICE SUPPLIES \$ 7,500.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760350 FORMS & DUPLICATING \$ 3,500.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760400 POSTAGE \$ 250.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5800000 OTHER EXPENSE \$ 500.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 133,572.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,871.00
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,640.98
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,649.39
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 16,896.88
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,917.64
Customer Service	Support Services Administrative-00	UCUS.0000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,930.16)
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5310000 EMPLOYEE WELFARE \$ 985.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5340000 EDUCATION AND TRAINING \$ 25,092.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 250.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5401710 VEHICLE: Fuel \$ 50.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 300.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,257.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600000 POWER PLANT: BU - Lodging \$ 1,400.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600100 Meals & Entertainment - 50% \$ 3,500.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600200 BUSINESS TRAVEL: Air \$ 500.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600300 BUSINESS TRAVEL: Car Rental \$ 125.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600500 BUSINESS TRAVEL: Misc Expenses \$ 850.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,782.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5610000 DUES & SUBSCRIPTIONS: Personal \$ 400.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5751000 OUTSIDE SERVICES: Building Services \$ 428.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760220 SOFTWARE PURCHASES \$ 21,984.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760300 OFFICE SUPPLIES \$ 900.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760350 FORMS & DUPLICATING \$ 1,368.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760400 POSTAGE \$ 80.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992200 POWER PLANT: FPL - Exempt ST \$ 559,630.00
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,600.02
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,779.69
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992218 POWER PLANT: Performance Incentives \$ 70,793.18
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992220 POWER PLANT: BU - Workers Compensation \$ 9,306.65
Customer Service	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,434.62)
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 900.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5330000 CONTRACT CAR \$ 600.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 3,300.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 75.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 400.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440000 RENT EXPENSE: Facility \$ 450.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 792.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5450100 INSURANCE EXPENSE: Liability \$ 132.00

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Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,880.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500600 UTILITIES: Telephone \$ 200.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500650 UTILITIES: Long Distance Telephone \$ 500.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,900.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 7,450.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 100.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 150.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,100.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,500.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 120.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 100.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 200.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 89,256.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5751000 OUTSIDE SERVICES: Building Services \$ 261.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 679.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760220 SOFTWARE PURCHASES \$ 1,020.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760300 OFFICE SUPPLIES \$ 3,300.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760350 FORMS & DUPLICATING \$ 3,900.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760400 POSTAGE \$ 95.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5800000 OTHER EXPENSE \$ (17,668.00)
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 409,438.00
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,505.58
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,519.13
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 51,793.90
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 6,808.95
Customer Service	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,509.38)
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5310000 EMPLOYEE WELFARE \$ 500.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5330000 CONTRACT CAR \$ 1,419.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340000 EDUCATION AND TRAINING \$ 2,214.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 150.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 300.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5450100 INSURANCE EXPENSE: Liability \$ 250.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,295.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,933.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600100 Meals & Entertainment - 50% \$ 1,139.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600200 BUSINESS TRAVEL: Air \$ 214.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 164.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 814.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,137.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 200.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 200.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 800.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760220 SOFTWARE PURCHASES \$ 500.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760300 OFFICE SUPPLIES \$ 1,245.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760350 FORMS & DUPLICATING \$ 18,724.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760400 POSTAGE \$ 90.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 192,761.00
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,073.28
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,601.87

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Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992218	POWER PLANT: Performance Incentives	\$ 24,384.27
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,205.60
Customer Service	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,305.21)
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5310000	EMPLOYEE WELFARE	\$ 2,414.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5330000	CONTRACT CAR	\$ 6,578.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340000	EDUCATION AND TRAINING	\$ 25,000.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 50.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400100	MATERIALS & SUPPLIES: General	\$ 500.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400600	SAFETY EQUIPMENT	\$ 200.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 136.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5450100	INSURANCE EXPENSE: Liability	\$ 431.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,825.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,591.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600100	Meals & Entertainment - 50%	\$ 2,121.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600200	BUSINESS TRAVEL: Air	\$ 200.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 100.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 350.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,400.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,100.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5750700	OUTSIDE SERVICES: Other	\$ 125,412.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760220	SOFTWARE PURCHASES	\$ 10,250.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760300	OFFICE SUPPLIES	\$ 2,286.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760350	FORMS & DUPLICATING	\$ 1,000.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760400	POSTAGE	\$ 30.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 236,085.00
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,158.16
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,984.71
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992218	POWER PLANT: Performance Incentives	\$ 29,864.75
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,926.09
Customer Service	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,745.15)
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,985.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 15.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 1,462.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,795.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5440100	RENT EXPENSE: Non Facility	\$ 12,107.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 5,360.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,397.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 726.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500650	UTILITIES: Long Distance Telephone	\$ 743.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 4,249.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 8,444.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 798.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,646.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,398.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 22,774.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5751000	OUTSIDE SERVICES: Building Services	\$ 1,205.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,043.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760300	OFFICE SUPPLIES	\$ 91,352.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760350	FORMS & DUPLICATING	\$ 37,490.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760400	POSTAGE	\$ 13,200.00

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Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,564.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,300.00
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,834.89
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,592.54
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 11,835.85
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,993.32
Customer Service	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,517.20)
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,839.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 50.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 151.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 838.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 249.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 1,416.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 2,733.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 985.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 1,348.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 893.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 1,966.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 225.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 182.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,667.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 95,368.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 17,135.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 312.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,167.00
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,568.42
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 614.21
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 1,412.60
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.72
Customer Service	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (886.66)
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 55.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 284.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,132.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,604.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 611.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 4,770.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 984.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,043.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 230.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,249.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 110.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 866.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 2,017.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 415.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 119.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 1,008.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 128,589.00
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,060.32
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,072.40
Customer Service	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 16,266.49

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Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,138.43
Customer Service	Field Operations Cost & Performance-00	UCUS.0000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,209.95)
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 410.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,888.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 155.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 2,999.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 700.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 3,823.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,862.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 4,662.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,606.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,271.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,150.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,526.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 262.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 78.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 6,941.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,594.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 11,412.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 176.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 294.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 6,654.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,526.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 198,855.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,497.57
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,515.98
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 26,631.53
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,808.00
Customer Service	Small Medium Business-00	UCUS.0000055.01.01	SMB-N_W-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,504.84)
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 402.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,837.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 151.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 2,919.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 689.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 3,742.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,761.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 4,594.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,576.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,209.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,128.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,100.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 257.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 77.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 6,809.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,572.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 11,255.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 174.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 291.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 6,528.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 205,944.00

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Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 188,146.00
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,349.94
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,674.97
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 26,051.94
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,553.74
Customer Service	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,290.74)
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 7,926.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 5,353.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,707.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,030.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 16,768.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 4,005.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 3,120.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,220.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,658.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,427.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 2,647.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 2,243.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 5,353.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 353,454.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,642.62
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,440.00
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 44,711.95
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,877.95
Customer Service	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,064.25)
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 460.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 2,380.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 4,679.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,313.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 2,398.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 18,734.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 8,351.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 8,818.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 1,957.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,608.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 926.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,346.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 25,166.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,257.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 587.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,077.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,381.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,195,911.00
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 181,221.52
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,966.09
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 11,939.20
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,457.57
Customer Service	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (102,449.18)
Customer Service	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 50.00
Customer Service	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 87.00

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Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 772.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 1,893.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 2,254.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,306.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 48.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500650 UTILITIES: Long Distance Telephone \$ 75.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 591.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 923.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600200 BUSINESS TRAVEL: Air \$ 108.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 288.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,921.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 178.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 34.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 63.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 4,098.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 534.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 89.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 92,440.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 39,115.00
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,476.91
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,235.55
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 11,693.69
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 2,187.78
Customer Service	Governmental-00	UCUS.0000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,445.48)
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 369.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 632.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 4,537.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 19,340.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 5,072.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 20,616.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 353.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500650 UTILITIES: Long Distance Telephone \$ 546.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 4,297.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 6,730.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600200 BUSINESS TRAVEL: Air \$ 789.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,094.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 43,107.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,282.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 252.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 461.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 7,878.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,904.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 650.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 78,671.00
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,049.34
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,326.93
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 9,951.88
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,308.29
Customer Service	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,246.49)
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 995,097.00

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Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,761.35
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,730.37
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 125,879.77
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,548.46
Customer Service	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79,010.69)
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 301.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 516.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 6,629.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 16,250.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 4,690.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,495.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 329.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 509.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,504.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,489.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 644.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,708.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 35,155.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,046.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 206.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 376.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 6,982.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,641.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 530.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,611.00
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,181.36
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,378.64
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 10,070.81
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,323.95
Customer Service	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,321.10)
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 796,786.00
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,908.59
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,823.26
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 100,793.42
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,250.56
Customer Service	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,264.81)
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 103,000.00
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,466.34
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,665.01
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,712.88
Customer Service	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,178.20)
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5310000	EMPLOYEE WELFARE	\$ 2,550.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5340000	EDUCATION AND TRAINING	\$ 1,024.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,279.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400600	SAFETY EQUIPMENT	\$ 366.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5401700	VEHICLE: Utilization Charges	\$ 28,060.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5450100	INSURANCE EXPENSE: Liability	\$ 5,823.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,609.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600000	BUSINESS TRAVEL: Lodging	\$ 3,187.00
Customer Service	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600100	Meals & Entertainment - 50%	\$ 3,506.00

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Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600200 BUSINESS TRAVEL: Air \$ 2,277.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600500 BUSINESS TRAVEL: Misc Expenses \$ 990.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,032.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,401.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 2,401.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992200 POWER PLANT: FPL - Exempt ST \$ 478,232.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 30,560.00
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,459.81
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,983.57
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992218 POWER PLANT: Performance Incentives \$ 60,496.35
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992220 POWER PLANT: BU - Workers Compensation \$ 8,461.23
Customer Service	Customer Technology Support-00	UCUS.0000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,398.08)
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5220000 OVERTIME MEALS \$ 500.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5240000 Employee Incentives \$ 33,918.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 4,900.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5310000 EMPLOYEE WELFARE \$ 3,750.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 680.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5440100 RENT EXPENSE: Non Facility \$ 1,944.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5500600 UTILITIES: Telephone \$ 9,626.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600300 BUSINESS TRAVEL: Car Rental \$ 512.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,891.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5750700 OUTSIDE SERVICES: Other \$ (0.04)
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760220 SOFTWARE PURCHASES \$ 1,050.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760300 OFFICE SUPPLIES \$ 4,780.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760350 FORMS & DUPLICATING \$ 163.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760400 POSTAGE \$ 174,805.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992200 POWER PLANT: FPL - Exempt ST \$ 186,297.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 709,445.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,000.00
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992210 POWER PLANT: FPL - Funded Welfare \$ 132,113.16
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,735.34
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992218 POWER PLANT: Performance Incentives \$ 23,566.54
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992220 POWER PLANT: BU - Workers Compensation \$ 15,561.39
Customer Service	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (74,686.97)
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5400600 SAFETY EQUIPMENT \$ 1,044.00
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,468.00
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 249,320.00
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,016.97
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,712.64
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992220 POWER PLANT: BU - Workers Compensation \$ 4,146.21
Customer Service	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,796.01)
Customer Service	Inactive Collections-00	UCUS.0000059.03.01	OUTSIDE COLLECTION AGENCIES	5750700 OUTSIDE SERVICES: Other \$ 412,461.00
Customer Service	Inactive Collections-00	UCUS.0000059.04.01	FBC CREDIT RISK	5750700 OUTSIDE SERVICES: Other \$ 374,543.00
Customer Service	Inactive Collections-00	UCUS.0000059.05.01	FBC DATABASE	5750700 OUTSIDE SERVICES: Other \$ 461,426.04
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5340000 EDUCATION AND TRAINING \$ 1,171.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,072.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500500 CELLULAR TELEPHONE AND PAGERS \$ 570.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500650 UTILITIES: Long Distance Telephone \$ 40,092.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 865.00
Customer Service	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5750700 OUTSIDE SERVICES: Other \$ 289,907.00

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Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5760300	OFFICE SUPPLIES	\$ 916.00
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5760350	FORMS & DUPLICATING	\$ 265.00
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5760400	POSTAGE	\$ 10,955.00
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 271,777.00
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,000.00
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,013.77
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,277.74
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,619.42
Customer Service	Outbound Telephone Collections-00	UCUS.00000061.01.01	OUTBOUND TELEPHONE COLL	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,055.51)
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5240000	Employee Incentives	\$ 2,000.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5310000	EMPLOYEE WELFARE	\$ 500.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5340000	EDUCATION AND TRAINING	\$ 1,018.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 504.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5600000	BUSINESS TRAVEL: Lodging	\$ 492.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5600100	Meals & Entertainment - 50%	\$ 509.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5600200	BUSINESS TRAVEL: Air	\$ 875.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,018.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 509.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 509.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5750700	OUTSIDE SERVICES: Other	\$ 39,000.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5760300	OFFICE SUPPLIES	\$ 1,000.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5760400	POSTAGE	\$ 1,500.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992200	POWER PLANT: FPL - Exempt ST	\$ 253,177.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,269.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,000.00
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992208	POWER PLANT: FPL - Other Labor	\$ (4,000.00)
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,607.79
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,209.51
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992218	POWER PLANT: Performance Incentives	\$ 32,026.92
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,177.15
Customer Service	Credit Risk-00	UCUS.00000060.01.01	CREDIT RISK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,175.21)
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5310000	EMPLOYEE WELFARE	\$ 520.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5320000	RELOCATION	\$ 1,044.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5340000	EDUCATION AND TRAINING	\$ 5,004.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 823.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,320.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5440100	RENT EXPENSE: Non Facility	\$ 12,216.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,312.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5500600	UTILITIES: Telephone	\$ 912.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5500650	UTILITIES: Long Distance Telephone	\$ 168.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,384.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5750700	OUTSIDE SERVICES: Other	\$ 86,160.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 564.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760220	SOFTWARE PURCHASES	\$ 6,276.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760300	OFFICE SUPPLIES	\$ 3,864.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760350	FORMS & DUPLICATING	\$ 1,584.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760400	POSTAGE	\$ 2,011,267.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,208,917.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 183,886.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,619.21

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Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,604.19
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992218	POWER PLANT: Performance Incentives	\$ 152,928.00
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,162.32
Customer Service	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,588.58)
Customer Service	Uncollectible Accounts Receivable-00	UCUS.0000058.02.01	NET WRITE-OFF	5903000	PROVISION FOR UNCOLLECTIBLE ACCOUNTS	\$ 13,635,947.35
Customer Service	Uncollectible Accounts Receivable-00	UCUS.0000058.03.01	PROVISION ADJUSTMENT	5903000	PROVISION FOR UNCOLLECTIBLE ACCOUNTS	\$ 1,997,498.02
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5310000	EMPLOYEE WELFARE	\$ 4,500.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5500650	UTILITIES: Long Distance Telephone	\$ 2,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 32,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5750700	OUTSIDE SERVICES: Other	\$ 2,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5760300	OFFICE SUPPLIES	\$ 2,400.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 189,600.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 809,800.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992208	POWER PLANT: FPL - Other Labor	\$ 3,600.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 145,169.21
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,848.00
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992218	POWER PLANT: Performance Incentives	\$ 23,984.40
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,128.91
Customer Service	Revenue Protection-00	UCUS.0000063.02.01	REVENUE PROTECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,067.84)
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5240000	Employee Incentives	\$ 156,060.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5310000	EMPLOYEE WELFARE	\$ 6,564.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5340000	EDUCATION AND TRAINING	\$ 245.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 336.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5400600	SAFETY EQUIPMENT	\$ 19,464.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5401760	VEHICLE: Usage Credits	\$ (57,216.00)
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5401770	VEHICLE: Monthly Lease Credits	\$ 56,652.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ 3,060.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5440100	RENT EXPENSE: Non Facility	\$ 348.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,460.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600300	BUSINESS TRAVEL: Car Rental	\$ 168.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,992.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 366.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5750700	OUTSIDE SERVICES: Other	\$ 57,684.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,146.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 4,068.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760220	SOFTWARE PURCHASES	\$ 252.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760300	OFFICE SUPPLIES	\$ 8,880.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760350	FORMS & DUPLICATING	\$ 2,496.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760400	POSTAGE	\$ 1,152.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,836.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5800000	OTHER EXPENSE	\$ 3,744.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992200	POWER PLANT: FPL - Exempt ST	\$ 125,000.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 106,749.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,432.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992208	POWER PLANT: FPL - Other Labor	\$ 106,992.00
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48,479.52
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,984.54

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Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992218	POWER PLANT: Performance Incentives	\$ 15,812.50
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,960.97
Customer Service	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,406.72)
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,304.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 65,155.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12,765.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,159.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,893.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,722.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 26,260.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,782.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 149,263.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 114,036.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 1,119.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,777.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 26,652.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,000.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,373,612.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 99,670.00
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 217,456.22
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 85,155.56
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 9,487.50
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,747.92
Customer Service	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (122,933.61)
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,304.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 56,979.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,557.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,050.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,893.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,373.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 23,798.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,570.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 135,268.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 15,000.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 1,014.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,777.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 24,154.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,000.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,298,488.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 90,025.00
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 206,673.98
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 80,933.25
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,499.51
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,471.26
Customer Service	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (116,838.14)
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 46,332.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,780.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 624.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00

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Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5401700	VEHICLE: Utilization Charges	\$ 14,304.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,980.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,956.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 924.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 79,296.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750000	OUTSIDE SERVICES: Security	\$ 17,220.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 600.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 14,160.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,992.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 741,989.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 51,444.00
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 122,672.52
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,038.40
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,118.98
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,525.05
Customer Service	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,349.94)
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 40,884.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,976.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 540.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5401700	VEHICLE: Utilization Charges	\$ 42,912.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,740.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,312.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 816.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 69,972.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 528.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 12,492.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 91,027.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 699,244.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 45,012.00
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,315.49
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,940.60
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,514.92
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,890.73
Customer Service	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,321.49)
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 38,160.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,580.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 504.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,632.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 11,628.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 756.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 65,304.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 29,004.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 492.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00

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Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 11,664.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,000.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 602,870.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 41,796.00
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,200.70
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,021.66
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,499.51
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,101.08
Customer Service	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,776.71)
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5310000	EMPLOYEE WELFARE	\$ 2,474.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5340000	EDUCATION AND TRAINING	\$ 1,822.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5401700	VEHICLE: Utilization Charges	\$ 435.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 260.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,360.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500600	UTILITIES: Telephone	\$ 100.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500650	UTILITIES: Long Distance Telephone	\$ 200.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 853.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600100	Meals & Entertainment - 50%	\$ 1,166.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600200	BUSINESS TRAVEL: Air	\$ 1,482.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600300	BUSINESS TRAVEL: Car Rental	\$ 61.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 779.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760300	OFFICE SUPPLIES	\$ 1,792.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760350	FORMS & DUPLICATING	\$ 162.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760400	POSTAGE	\$ 50.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 140.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,667.00
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,925.28
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,676.73
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 31,456.37
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,135.34
Customer Service	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,744.16)
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 4,068.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 23,988.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5400600	SAFETY EQUIPMENT	\$ 3,972.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,376.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 2,460.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 2,340.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5751000	OUTSIDE SERVICES: Building Services	\$ 3,756.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,616.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5760220	SOFTWARE PURCHASES	\$ 178,623.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 13,200.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 462,772.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,834.00
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,714.63
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,083.36
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 58,540.66
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,491.37
Customer Service	Field Meters Administrative-00	UCUS.0000071.01.02	ADMIN - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,542.11)
Customer Service	Field Meters Administrative-00	UCUS.0000071.02.01	ADMIN - METER MAINTENANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,440.00

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Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 171,600.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 275,280.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 801,351.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 77,691.00
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 123,461.45
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,347.31
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,618.44
Customer Service	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,795.93)
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 17,197.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 16,836.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,484.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 108.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 45,204.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 82,824.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401710	VEHICLE: Fuel	\$ 1,404.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401720	VEHICLE: Maintenance	\$ 1,992.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,140.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 4,500.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,608.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,836.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 2,076.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,824.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 2,004.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,312.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,096.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 714,934.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,296.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 130,019.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 7,884.00
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 122,925.95
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,137.67
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,423.95
Customer Service	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,493.23)
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,305.00
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 15,312.00
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 69,696.00
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 440,027.00
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 65,009.00
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 9,516.00
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,268.86
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,300.45
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,398.73
Customer Service	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,855.38)
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5220000	OVERTIME MEALS	\$ 312.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400100	MATERIALS & SUPPLIES: General	\$ 7,555.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13,128.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400600	SAFETY EQUIPMENT	\$ 4,446.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400700	FREIGHT: Excluding Fuel	\$ 6,887.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5401700	VEHICLE: Utilization Charges	\$ 12,912.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,884.00

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Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,308.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,500.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,536.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5760300 OFFICE SUPPLIES \$ 1,152.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5760350 FORMS & DUPLICATING \$ 180.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992200 POWER PLANT: FPL - Exempt ST \$ 68,957.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 865,855.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 18,761.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992208 POWER PLANT: FPL - Other Labor \$ 15,780.00
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992210 POWER PLANT: FPL - Funded Welfare \$ 136,145.61
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 53,314.50
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992218 POWER PLANT: Performance Incentives \$ 8,723.07
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992220 POWER PLANT: BU - Workers Compensation \$ 15,857.92
Customer Service	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (76,966.63)
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5220000 OVERTIME MEALS \$ 49,944.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5400100 MATERIALS & SUPPLIES: General \$ 16,836.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5401700 VEHICLE: Utilization Charges \$ 299,076.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5401750 VEHICLE: Accident Repair \$ 5,544.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,160.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992200 POWER PLANT: FPL - Exempt ST \$ 97,716.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,750,568.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 448,611.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992208 POWER PLANT: FPL - Other Labor \$ 45,624.00
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992210 POWER PLANT: FPL - Funded Welfare \$ 329,006.78
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 128,838.58
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992218 POWER PLANT: Performance Incentives \$ 12,361.09
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992220 POWER PLANT: BU - Workers Compensation \$ 38,197.35
Customer Service	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (185,996.02)
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 6,564.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5310000 EMPLOYEE WELFARE \$ 4,548.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5330000 CONTRACT CAR \$ 696.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5340000 EDUCATION AND TRAINING \$ 4,044.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5400100 MATERIALS & SUPPLIES: General \$ 2,040.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5400600 SAFETY EQUIPMENT \$ 1,800.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5401700 VEHICLE: Utilization Charges \$ 65,112.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5401760 VEHICLE: Usage Credits \$ (620,472.00)
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5401770 VEHICLE: Monthly Lease Credits \$ 629,832.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,408.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600000 BUSINESS TRAVEL: Lodging \$ 3,336.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600100 Meals & Entertainment - 50% \$ 7,980.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600200 BUSINESS TRAVEL: Air \$ 1,194.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,448.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,176.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5760300 OFFICE SUPPLIES \$ 1,608.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5760350 FORMS & DUPLICATING \$ 9,492.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992200 POWER PLANT: FPL - Exempt ST \$ 85,182.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992208 POWER PLANT: FPL - Other Labor \$ 11,136.00
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,449.72
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,658.59
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992218 POWER PLANT: Performance Incentives \$ 10,775.54

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Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,416.56
Customer Service	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,168.88)
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 10,437.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,252.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 102,108.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,836.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,628.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 36,048.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 91,032.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 4,332.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (513,516.00)
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 515,100.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,172.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 4,788.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,292.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 9,960.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 1,440.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5772000	COMMUNICATIONS: Direct Mail and Marketin	\$ 3,324.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,344.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 850,076.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 139,773.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 16,584.00
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,420.41
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,771.67
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,483.53
Customer Service	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,513.91)
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 1,229.00
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 99,048.00
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 221,043.00
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,475.00
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,308.00
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,088.07
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,740.52
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,132.85
Customer Service	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,836.13)
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 31,639.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 317,316.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 24,324.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,329.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,245,998.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 370,298.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 33,624.00
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 244,137.05
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 95,603.72
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992218	POWER PLANT: Performance Incentives	\$ 11,173.64
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,347.91
Customer Service	Broward Meters-00	UCUS.00000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138,016.98)
Customer Service	Broward Meters-00	UCUS.00000065.11.02	BROWARD - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 2,724.00
Customer Service	Broward Meters-00	UCUS.00000065.11.02	BROWARD - SUPERVISION	5330000	CONTRACT CAR	\$ 2,256.00
Customer Service	Broward Meters-00	UCUS.00000065.11.02	BROWARD - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,088.00

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Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5401750	VEHICLE: Accident Repair	\$ 11,480.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,876.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,696.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 10,212.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600200	BUSINESS TRAVEL: Air	\$ 1,584.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,488.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,615.00
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,743.73
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,598.85
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,577.31
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,390.53
Customer Service	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,639.03)
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 4,305.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,848.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,556.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 35,808.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,792.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,456.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 9,588.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 190,752.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401710	VEHICLE: Fuel	\$ 5,580.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,200.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (318,672.00)
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 319,416.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 27,276.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,820.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 17,040.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 7,044.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,788.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 5,868.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 609,919.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 92,357.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 10,488.00
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,367.20
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,303.70
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,678.85
Customer Service	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,740.16)
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,336.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 3,300.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 73,476.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 303,135.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 23,633.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,880.00
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,299.07
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,130.68
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,434.16
Customer Service	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,174.10)
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,683.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 53,808.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,064.00

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Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 795,615.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,004.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 141,842.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 8,832.00
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 135,163.03
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52,929.67
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.13
Customer Service	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,411.17)
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,996.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,184.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,392.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,969.00
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,214.23
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,783.16
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,495.57
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,379.78
Customer Service	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,905.02)
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 7,784.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 1,332.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 36,204.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,072.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 8,124.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 10,224.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 2,259.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 48,912.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,332.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (194,820.00)
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 200,844.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 5,436.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,760.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,352.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 1,068.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 3,912.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 291,408.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 41,251.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 780.00
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,831.53
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,339.24
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,532.12
Customer Service	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,475.04)
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,800.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 68,784.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 247,313.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,534.00
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,090.99
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,741.61
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,154.96
Customer Service	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,837.85)

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Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 1,351.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 2,112.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 83,148.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 1,224.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,436.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 349,086.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,008.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 92,559.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 1,164.00
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,343.64
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,980.15
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,800.94
Customer Service	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,505.82)
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 984.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 2,040.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,956.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,845.00
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,495.11
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,501.51
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,353.39
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,361.05
Customer Service	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,498.52)
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 445.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 1,836.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,240.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,180.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 14,364.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,872.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (217,056.00)
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 223,776.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,776.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 2,064.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,148.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,688.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,884.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 5,400.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,500.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 368,385.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 41,123.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,256.00
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,832.19
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,647.06
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,810.12
Customer Service	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,694.10)
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 442.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,224.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 628.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 60,528.00
Customer Service	North West Meters-00	UCUS.0000070.03.01	NW - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 184,341.00

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Customer Service	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,221.00
Customer Service	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,728.00
Customer Service	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,568.87
Customer Service	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,795.97
Customer Service	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,235.59
Customer Service	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,585.38)
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,994.00
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 466,944.00
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 89,051.00
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 5,448.00
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,854.60
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,879.40
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,246.20
Customer Service	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,578.60)
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 984.00
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 4,596.00
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,331.00
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,703.85
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,583.23
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,541.37
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,385.80
Customer Service	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,616.47)
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,808.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,268.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,024.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,724.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,908.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,812.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 84,684.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401730	VEHICLE: Other Expenses	\$ 2,496.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,176.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (335,712.00)
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 341,772.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 768.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 2,508.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 1,476.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 278,415.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,824.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 5,136.00
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,923.59
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,025.64
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,760.16
Customer Service	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,135.13)
Customer Service	North East Meters-00	UCUS.00000067.03.01	NE - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 444.00
Customer Service	North East Meters-00	UCUS.00000067.03.01	NE - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,740.00
Customer Service	North East Meters-00	UCUS.00000067.03.01	NE - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 984.00
Customer Service	North East Meters-00	UCUS.00000067.03.01	NE - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 115,860.00
Customer Service	North East Meters-00	UCUS.00000067.03.01	NE - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 371,554.00
Customer Service	North East Meters-00	UCUS.00000067.03.01	NE - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 26,002.00

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Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 792.00
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,947.98
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,909.16
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,611.37
Customer Service	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,628.81)
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 5,595.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 141,228.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,884.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 630,674.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,384.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 132,606.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 24,456.00
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,276.35
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,925.25
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,479.39
Customer Service	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,299.35)
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 720.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,428.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,944.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,596.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 564.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 72,086.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 27,516.00
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,989.07
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,478.21
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 9,118.86
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,198.78
Customer Service	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,908.36)
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 6,965.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,160.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5320000	RELOCATION	\$ 3,156.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5330000	CONTRACT CAR	\$ 3,336.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 25,272.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26,960.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,804.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 8,364.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 1,272.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 55,332.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401720	VEHICLE: Maintenance	\$ 2,556.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (206,040.00)
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 212,400.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,472.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,048.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,844.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 840.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,176.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5800000	OTHER EXPENSE	\$ 252.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 493,338.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 119,685.00
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 20,908.00

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Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,035.62
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,866.27
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,194.57
Customer Service	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,334.10)
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,476.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 80,340.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 332,949.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,186.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,584.00
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,118.03
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,234.58
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,789.47
Customer Service	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,767.68)
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 20,898.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 76,728.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 22,748.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 190,265.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 442,104.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 36,073.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 156,857.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 11,352.00
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,507.69
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,015.83
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,724.72
Customer Service	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,430.06)
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 780.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 732.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,991.00
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,936.97
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,674.55
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,751.37
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,413.40
Customer Service	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,748.28)
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5340000	EDUCATION AND TRAINING	\$ 104.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 24.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600000	BUSINESS TRAVEL: Lodging	\$ 216.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600100	Meals & Entertainment - 50%	\$ 36.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600200	BUSINESS TRAVEL: Air	\$ 110.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 180.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5750700	OUTSIDE SERVICES: Other	\$ 627.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5760300	OFFICE SUPPLIES	\$ 36.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5760350	FORMS & DUPLICATING	\$ 48.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,767.00
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.46
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.21
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992218	POWER PLANT: Performance Incentives	\$ 856.02
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.52
Customer Service	MTC Administrative-00	UCUS.0000007.01.01	MTC ADMINISTRATIVE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.29)

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Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5600500 BUSINESS TRAVEL: Misc Expenses \$ 36.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 984.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 10,519.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 36.00
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,482.44
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 580.55
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992220 POWER PLANT: BU - Workers Compensation \$ 175.54
Customer Service	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (838.07)
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5220000 OVERTIME MEALS \$ 423.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 10,000.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5340000 EDUCATION AND TRAINING \$ 840.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 22.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400100 MATERIALS & SUPPLIES: General \$ 2,652.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 265.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400600 SAFETY EQUIPMENT \$ 540.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400700 FREIGHT: Excluding Fuel \$ 348.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5500500 CELLULAR TELEPHONE AND PAGERS \$ 324.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600000 BUSINESS TRAVEL: Lodging \$ 1,440.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600100 Meals & Entertainment - 50% \$ 576.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600200 BUSINESS TRAVEL: Air \$ 1,296.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600500 BUSINESS TRAVEL: Misc Expenses \$ 96.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5610000 DUES & SUBSCRIPTIONS: Personal \$ 136.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5750700 OUTSIDE SERVICES: Other \$ 31,166.04
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760300 OFFICE SUPPLIES \$ 384.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760350 FORMS & DUPLICATING \$ 120.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760400 POSTAGE \$ 12.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992200 POWER PLANT: FPL - Exempt ST \$ 129,554.04
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 175,895.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 7,051.00
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,295.14
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,737.50
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992218 POWER PLANT: Performance Incentives \$ 16,388.61
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992220 POWER PLANT: BU - Workers Compensation \$ 5,196.86
Customer Service	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,606.52)
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5220000 OVERTIME MEALS \$ 2,507.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5310000 EMPLOYEE WELFARE \$ 912.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340000 EDUCATION AND TRAINING \$ 534.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 116.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400100 MATERIALS & SUPPLIES: General \$ 7,508.04
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,092.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 708.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400600 SAFETY EQUIPMENT \$ 2,052.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400700 FREIGHT: Excluding Fuel \$ 1,668.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 204.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5440100 RENT EXPENSE: Non Facility \$ 3,300.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,820.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600000 BUSINESS TRAVEL: Lodging \$ 4,512.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600100 Meals & Entertainment - 50% \$ 3,492.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600200 BUSINESS TRAVEL: Air \$ 4,128.00

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Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600500 BUSINESS TRAVEL: Misc Expenses \$ 660.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5610000 DUES & SUBSCRIPTIONS: Personal \$ 312.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5620100 LICENSES PERMITS & FEES: Local County \$ 500.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5750700 OUTSIDE SERVICES: Other \$ 4,004.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760220 SOFTWARE PURCHASES \$ 600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760300 OFFICE SUPPLIES \$ 3,600.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760350 FORMS & DUPLICATING \$ 120.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760400 POSTAGE \$ 12.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 260.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992200 POWER PLANT: FPL - Exempt ST \$ 221,126.04
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 348,372.00
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 61,797.04
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992210 POWER PLANT: FPL - Funded Welfare \$ 88,665.42
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 34,721.22
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992218 POWER PLANT: Performance Incentives \$ 27,972.45
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992220 POWER PLANT: BU - Workers Compensation \$ 10,498.42
Customer Service	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (50,124.82)
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5220000 OVERTIME MEALS \$ 1,508.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 10,000.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5310000 EMPLOYEE WELFARE \$ 3,721.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5340000 EDUCATION AND TRAINING \$ 288.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400100 MATERIALS & SUPPLIES: General \$ 37,908.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,120.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 2,256.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400600 SAFETY EQUIPMENT \$ 1,536.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5401700 VEHICLE: Utilization Charges \$ 8,604.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 96.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5440100 RENT EXPENSE: Non Facility \$ 1,356.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5500500 CELLULAR TELEPHONE AND PAGERS \$ 672.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600000 BUSINESS TRAVEL: Lodging \$ 756.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600100 Meals & Entertainment - 50% \$ 1,188.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600200 BUSINESS TRAVEL: Air \$ 396.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600300 BUSINESS TRAVEL: Car Rental \$ 84.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600500 BUSINESS TRAVEL: Misc Expenses \$ 408.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 828.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5750700 OUTSIDE SERVICES: Other \$ 61,051.92
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760300 OFFICE SUPPLIES \$ 1,620.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760350 FORMS & DUPLICATING \$ 168.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992200 POWER PLANT: FPL - Exempt ST \$ 97,894.00
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 555,697.96
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,213.96
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,933.81
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,784.35
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992218 POWER PLANT: Performance Incentives \$ 12,383.60
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992220 POWER PLANT: BU - Workers Compensation \$ 10,955.94
Customer Service	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (53,103.21)
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5310000 EMPLOYEE WELFARE \$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340000 EDUCATION AND TRAINING \$ 2,000.00

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Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 500.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600100 Meals & Entertainment - 50% \$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 283,202.75
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,775.82
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,576.14
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992218 POWER PLANT: Performance Incentives \$ 35,825.16
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 4,709.67
Customer Service	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,486.29)
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5310000 EMPLOYEE WELFARE \$ 1,915.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5340000 EDUCATION AND TRAINING \$ 3,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5401700 VEHICLE: Utilization Charges \$ 12,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,091,280.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5440100 RENT EXPENSE: Non Facility \$ 1,560.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5500800 UTILITIES: General \$ 504.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600000 BUSINESS TRAVEL: Lodging \$ 10,360.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600100 Meals & Entertainment - 50% \$ 3,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600200 BUSINESS TRAVEL: Air \$ 9,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,260.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 996.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750700 OUTSIDE SERVICES: Other \$ 1,032,025.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 500.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760300 OFFICE SUPPLIES \$ 5,300.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760350 FORMS & DUPLICATING \$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 7,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 559,552.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 767,579.91
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 54,668.00
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 194,073.79
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 75,998.99
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992218 POWER PLANT: Performance Incentives \$ 70,783.31
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 22,979.31
Customer Service	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (109,714.92)
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5340000 EDUCATION AND TRAINING \$ 4,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600000 BUSINESS TRAVEL: Lodging \$ 10,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600100 Meals & Entertainment - 50% \$ 400.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600300 BUSINESS TRAVEL: Car Rental \$ 800.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,480.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750450 OUTSIDE SERVICES: Information Technology \$ 15,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750700 OUTSIDE SERVICES: Other \$ 346,517.10

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Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760300	OFFICE SUPPLIES	\$ 3,600.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760350	FORMS & DUPLICATING	\$ 50,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760400	POSTAGE	\$ 443,982.90
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 695,111.74
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,628.47
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,231.14
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992218	POWER PLANT: Performance Incentives	\$ 87,931.64
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,559.71
Customer Service	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,191.87)
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5310000	EMPLOYEE WELFARE	\$ 5,608.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5440100	RENT EXPENSE: Non Facility	\$ 9,600.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600000	BUSINESS TRAVEL: Lodging	\$ 12,460.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600100	Meals & Entertainment - 50%	\$ 5,816.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600200	BUSINESS TRAVEL: Air	\$ 12,460.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,844.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5750700	OUTSIDE SERVICES: Other	\$ (208,950.15)
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 8,348.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 504,845.00
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,905.47
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,766.50
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992218	POWER PLANT: Performance Incentives	\$ 63,862.89
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,395.58
Customer Service	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,084.69)
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5310000	EMPLOYEE WELFARE	\$ 300.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600100	Meals & Entertainment - 50%	\$ 900.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5760300	OFFICE SUPPLIES	\$ 340.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,109.00
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 339,991.02
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,828.91
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,820.53
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992218	POWER PLANT: Performance Incentives	\$ 11,778.29
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,202.48
Customer Service	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,388.12)
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600000	BUSINESS TRAVEL: Lodging	\$ 288.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600100	Meals & Entertainment - 50%	\$ 552.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 96.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 732.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5750700	OUTSIDE SERVICES: Other	\$ 119,468.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5760350	FORMS & DUPLICATING	\$ 2,508.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 205,869.00
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,914.34
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,322.84
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992218	POWER PLANT: Performance Incentives	\$ 26,042.41
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,423.58
Customer Service	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,346.03)
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600000	BUSINESS TRAVEL: Lodging	\$ 95.00

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Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600100	Meals & Entertainment - 50%	\$ 180.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5760350	FORMS & DUPLICATING	\$ 5,004.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,440.00
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,191.07
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,599.21
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992218	POWER PLANT: Performance Incentives	\$ 8,278.14
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,088.26
Customer Service	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,195.91)
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992200	POWER PLANT: FPL - Exempt ST	\$ 335,592.00
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,133.90
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,457.60
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992218	POWER PLANT: Performance Incentives	\$ 42,452.40
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,580.90
Customer Service	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,645.98)
Customer Service	AMI Administrative-00	UCUS.00000101.10.01	AMI Deployment O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,242,760.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,300.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,300.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5750700	OUTSIDE SERVICES: Other	\$ 1,158,045.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5760300	OFFICE SUPPLIES	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,126.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 311,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 13,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992208	POWER PLANT: FPL - Other Labor	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,753.94
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,007.94
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992218	POWER PLANT: Performance Incentives	\$ 11,780.44
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,936.80
Customer Service	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,215.07)
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 900.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600000	BUSINESS TRAVEL: Lodging	\$ 2,700.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 240.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992200	POWER PLANT: FPL - Exempt ST	\$ 490,392.00
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,875.58
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,971.58
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992218	POWER PLANT: Performance Incentives	\$ 62,034.57
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,155.23
Customer Service	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,937.14)
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5310000	EMPLOYEE WELFARE	\$ 696.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5400100	MATERIALS & SUPPLIES: General	\$ 9,588.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,500.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00

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Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600100 Meals & Entertainment - 50%	\$ 696.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,900.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5750700 OUTSIDE SERVICES: Other	\$ 166,250.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5760300 OFFICE SUPPLIES	\$ 384.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992200 POWER PLANT: FPL - Exempt ST	\$ 162,035.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 210,423.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992208 POWER PLANT: FPL - Other Labor	\$ 1,634,032.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992210 POWER PLANT: FPL - Funded Welfare	\$ 281,811.54
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 110,357.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992218 POWER PLANT: Performance Incentives	\$ 20,497.46
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992220 POWER PLANT: BU - Workers Compensation	\$ 6,194.00
Customer Service	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159,315.31)
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5310000 EMPLOYEE WELFARE	\$ 936.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 912.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600100 Meals & Entertainment - 50%	\$ 936.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 2,748.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5760300 OFFICE SUPPLIES	\$ 1,248.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992200 POWER PLANT: FPL - Exempt ST	\$ 161,239.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 318,554.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992205 POWER PLANT: FPL - Non-Exempt Overtime	\$ 23,352.00
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992210 POWER PLANT: FPL - Funded Welfare	\$ 70,666.70
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 27,672.99
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992218 POWER PLANT: Performance Incentives	\$ 20,396.71
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992220 POWER PLANT: BU - Workers Compensation	\$ 8,367.32
Customer Service	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,949.71)
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5310000 EMPLOYEE WELFARE	\$ 360.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5340000 EDUCATION AND TRAINING	\$ 1,764.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600000 BUSINESS TRAVEL: Lodging	\$ 3,456.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600100 Meals & Entertainment - 50%	\$ 1,104.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600200 BUSINESS TRAVEL: Air	\$ 2,748.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600300 BUSINESS TRAVEL: Car Rental	\$ 348.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 528.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,652.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5620100 LICENSES PERMITS & FEES: Local County	\$ 1,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5750700 OUTSIDE SERVICES: Other	\$ 23,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992200 POWER PLANT: FPL - Exempt ST	\$ 99,706.00
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992210 POWER PLANT: FPL - Funded Welfare	\$ 14,003.70
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 5,483.88
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992218 POWER PLANT: Performance Incentives	\$ 12,612.77
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,658.14
Customer Service	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,916.64)
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5500650 UTILITIES: Long Distance Telephone	\$ 2,962.32
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5750700 OUTSIDE SERVICES: Other	\$ 17,780.00
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992200 POWER PLANT: FPL - Exempt ST	\$ 110,438.64
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 54,822.77
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992210 POWER PLANT: FPL - Funded Welfare	\$ 23,210.97
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 9,089.39
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992218 POWER PLANT: Performance Incentives	\$ 13,970.52
Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992220 POWER PLANT: BU - Workers Compensation	\$ 2,748.30

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Customer Service	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,121.76)
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5220000 OVERTIME MEALS \$ 397.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5310000 EMPLOYEE WELFARE \$ 17,516.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5401700 VEHICLE: Utilization Charges \$ 62,180.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5750700 OUTSIDE SERVICES: Other \$ 409,139.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 262,268.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,533.00
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,612.65
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,729.10
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992220 POWER PLANT: BU - Workers Compensation \$ 4,453.54
Customer Service	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,263.39)
Customer Service	AMI Administrative-00	UCUS.00000101.24.01	IEE (MDM) 7.0 UPGRADE - (MDM)	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 52,200.00
Customer Service	AMI Administrative-00	UCUS.00000101.25.01	Data Warehouse ETL	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 95,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 150,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5750700 OUTSIDE SERVICES: Other \$ (100,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5760200 SOFTWARE EXPENSE \$ 983,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.27.01	IT Remote Connect Switch	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 50,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5750700 OUTSIDE SERVICES: Other \$ 277,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 25,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5750700 OUTSIDE SERVICES: Other \$ 175,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 510,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,629.56
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,050.00
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992220 POWER PLANT: BU - Workers Compensation \$ 8,481.36
Customer Service	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,494.00)
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 53,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,443.88
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,915.00
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992220 POWER PLANT: BU - Workers Compensation \$ 881.41
Customer Service	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,208.20)
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (150,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5750700 OUTSIDE SERVICES: Other \$ 764,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 783,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760200 SOFTWARE EXPENSE \$ (983,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760200 SOFTWARE EXPENSE \$ (10,000.00)
Customer Service	AMI Administrative-00	UCUS.00000101.34.01	AM IT BPD INIT 76	5760200 SOFTWARE EXPENSE \$ 10,000.00
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5750700 OUTSIDE SERVICES: Other \$ 14,004.00
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 338,004.00
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,472.72
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,590.28
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992220 POWER PLANT: BU - Workers Compensation \$ 5,621.04
Customer Service	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,837.52)
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600000 BUSINESS TRAVEL: Lodging \$ 1,224.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600200 BUSINESS TRAVEL: Air \$ 3,060.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,224.00
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992200 POWER PLANT: FPL - Exempt ST \$ 48,960.00

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Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,876.48
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,692.80
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992218	POWER PLANT: Performance Incentives	\$ 6,193.44
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992220	POWER PLANT: BU - Workers Compensation	\$ 814.20
Customer Service	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,887.40)
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600000	BUSINESS TRAVEL: Lodging	\$ 480.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600100	Meals & Entertainment - 50%	\$ 100.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,992.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.48
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.56
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992218	POWER PLANT: Performance Incentives	\$ 1,011.00
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.96
Customer Service	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.56)
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 3,294.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 72.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 218.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,198.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 357.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 2,025.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,234.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,405.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,918.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,605.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,532.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 408.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 326.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,744.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,270.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 407.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 447.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,235.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,321.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,882.00
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,252.63
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,714.12
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,421.23
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.83
Customer Service	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,579.96)
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 383.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 23.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 375.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 111.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 633.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,091.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 450.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 613.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 186.00

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Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50%	\$ 411.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental	\$ 47.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 38.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,646.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology	\$ 953.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other	\$ 171.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 142.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST	\$ 4,341.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 6,427.00
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare	\$ 1,512.37
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 592.28
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives	\$ 549.16
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation	\$ 179.09
Customer Service	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.97)
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE	\$ 321.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General	\$ 17.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 52.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE	\$ 286.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT	\$ 85.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges	\$ 486.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability	\$ 399.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 333.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone	\$ 455.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging	\$ 158.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50%	\$ 347.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental	\$ 40.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 32.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,229.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology	\$ 459.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other	\$ 82.00
Customer Service	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 106.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE	\$ 625.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General	\$ 36.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading	\$ 103.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE	\$ 555.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT	\$ 166.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges	\$ 937.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability	\$ 771.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 644.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone	\$ 878.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging	\$ 304.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50%	\$ 668.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental	\$ 79.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 60.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,310.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology	\$ 886.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other	\$ 159.00
Customer Service	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 206.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE	\$ 3,156.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General	\$ 71.00

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Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,140.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 340.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,151.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,338.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,827.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,540.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,388.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 388.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,813.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,179.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 390.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 427.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,833.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 126,160.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,386.00
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,839.81
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,160.89
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,370.39
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,467.54
Customer Service	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,781.30)
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 3,275.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,181.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 352.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 1,997.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 2,210.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,385.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 1,891.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,597.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,512.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 405.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 324.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 22,614.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,244.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 403.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 441.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,880.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,915.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,881.00
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,864.73
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,562.20
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 996.82
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,588.89
Customer Service	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,360.70)
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 2,316.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 54.00

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Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 162.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 887.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 265.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,501.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,803.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,045.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,426.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,128.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 2,484.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 286.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 229.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,996.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,774.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 320.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 333.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,219.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 85,158.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,425.00
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,438.54
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,654.13
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,292.70
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,709.60
Customer Service	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,162.47)
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 747.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 87.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 263.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,443.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 431.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 2,440.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 4,286.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,729.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 2,361.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 364.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600100	Meals & Entertainment - 50%	\$ 802.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 93.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 74.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,162.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,720.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 668.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 551.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,922.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,445.00
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,090.92
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.21
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 1,128.66
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.17
Customer Service	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.36)
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 2,349.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 55.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 166.00

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Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 910.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 273.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 1,542.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 1,839.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,071.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 1,467.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 1,143.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 2,518.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 288.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 234.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,194.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology \$ 1,815.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 324.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 344.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST \$ 11,010.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 88,534.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,423.00
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,023.52
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,883.21
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives \$ 1,392.78
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation \$ 1,778.85
Customer Service	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,493.17)
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 1,863.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 1,137.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 1,262.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 26,856.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 569.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 4,560.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 18,179.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 1,670.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 2,702.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 4,755.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,541.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 31,104.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,023.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 5,157.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 1,335.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 7,680.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 784.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 2,299.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 73,543.00
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,329.12
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,044.89
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 9,303.19
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,223.02
Customer Service	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,839.34)
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 706,436.00
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,218.93
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,854.00
Customer Service	Major Accounts-00	UCUS.00000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992218 POWER PLANT: Performance Incentives \$ 89,364.17

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Customer Service	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,748.03
Customer Service	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,090.98)
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 2,077.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 1,167.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 1,296.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 27,569.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 604.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,262.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 19,927.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 1,775.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,013.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,303.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,718.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 34,684.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,256.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 5,750.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 1,488.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 8,715.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 833.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 2,563.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 71,278.00
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,010.99
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,920.32
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 9,016.67
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,185.36
Customer Service	Major Accounts-00	UCUS.00000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,659.49)
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992200	POWER PLANT: FPL - Exempt ST	\$ 838,189.00
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,723.67
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,100.44
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 106,030.92
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,939.10
Customer Service	Major Accounts-00	UCUS.00000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,552.20)
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 334.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 347.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 385.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 8,193.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 49.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 2,139.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,431.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 145.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 485.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 854.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 277.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,585.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 363.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 926.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 240.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 3,730.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 68.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 413.00

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Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,775.00
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,833.59
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,067.65
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 7,055.53
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 927.52
Customer Service	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,428.55)
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 59.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 302.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,318.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,408.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 534.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 4,176.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,061.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,120.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 249.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,348.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 118.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 933.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 4,733.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 280.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 80.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 2,013.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 242,594.00
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,072.35
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,342.70
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 30,688.15
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,034.34
Customer Service	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,261.93)
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 55.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5340000	EDUCATION AND TRAINING	\$ 282.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 3,453.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,327.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 504.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500650	UTILITIES: Long Distance Telephone	\$ 3,939.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 989.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 1,044.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 232.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,257.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 110.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 870.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 407.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 263.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 76.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760400	POSTAGE	\$ 10,001.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,172.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,152.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,507.00
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,553.29
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,566.27
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 651.69

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Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 775.96
Customer Service	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,704.72)
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5320100	EMPLOYEE RECRUITING	\$ 600.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 800.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 360.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 600.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 240.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5750700	OUTSIDE SERVICES: Other	\$ 10,876.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,400.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760300	OFFICE SUPPLIES	\$ 1,680.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760350	FORMS & DUPLICATING	\$ 120.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760400	POSTAGE	\$ 120.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,715.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,992.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 140.00
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,545.97
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,346.59
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992218	POWER PLANT: Performance Incentives	\$ 6,162.49
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,011.85
Customer Service	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,831.29)
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 120.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600000	BUSINESS TRAVEL: Lodging	\$ 240.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600100	Meals & Entertainment - 50%	\$ 240.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 180.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5620000	LICENSES PERMITS & FEES: Federal State	\$ 600.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5760300	OFFICE SUPPLIES	\$ 60.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5800000	OTHER EXPENSE	\$ (2,004.00)
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992200	POWER PLANT: FPL - Exempt ST	\$ 922.00
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129.51
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50.73
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992218	POWER PLANT: Performance Incentives	\$ 116.65
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.35
Customer Service	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73.21)
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 168.00
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 540.00
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 540.00
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,080.00
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,385.00
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,599.00
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 626.19
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992218	POWER PLANT: Performance Incentives	\$ 1,440.19
Customer Service	Business Market-00	UCUS.00000093.01.01	BUSINESS MARKET ADMIN BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.30

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Customer Service	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (903.96)
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 180.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600100	Meals & Entertainment - 50%	\$ 120.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 120.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,420.00
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,446.63
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 958.12
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 2,203.62
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 289.71
Customer Service	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,383.16)
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 27,053.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,780.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 152,708.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5600000	BUSINESS TRAVEL: Lodging	\$ 46.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5600100	Meals & Entertainment - 50%	\$ 92.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,789.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,939.00
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,737.10
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,855.06
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992218	POWER PLANT: Performance Incentives	\$ 732.32
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992220	POWER PLANT: BU - Workers Compensation	\$ 560.87
Customer Service	Business Market-00	UCUS.0000093.48.01	BUS MKT SDR SRV CNTR SUPP (O&M Base)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,677.99)
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 240.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 396.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 12.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 480.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 30.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 480.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760300	OFFICE SUPPLIES	\$ 240.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760400	POSTAGE	\$ 12.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,696.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,602.00
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,569.93
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,006.40
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992218	POWER PLANT: Performance Incentives	\$ 1,985.53
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 304.31
Customer Service	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,452.89)
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340000	EDUCATION AND TRAINING	\$ 13,500.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5400100	MATERIALS & SUPPLIES: General	\$ 1,075.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5401700	VEHICLE: Utilization Charges	\$ 36,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 600.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00

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Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500650 UTILITIES: Long Distance Telephone \$ 135.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600000 BUSINESS TRAVEL: Lodging \$ 12,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600100 Meals & Entertainment - 50% \$ 4,600.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600200 BUSINESS TRAVEL: Air \$ 12,550.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,600.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5610000 DUES & SUBSCRIPTIONS: Personal \$ 39,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760300 OFFICE SUPPLIES \$ 1,500.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760350 FORMS & DUPLICATING \$ 650.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760400 POSTAGE \$ 100.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992200 POWER PLANT: FPL - Exempt ST \$ 311,802.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,775.00
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,783.48
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,886.78
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992218 POWER PLANT: Performance Incentives \$ 39,442.96
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992220 POWER PLANT: BU - Workers Compensation \$ 6,013.05
Customer Service	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,709.20)
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 300.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 49.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 267.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 80.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 451.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 371.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 423.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 146.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 322.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 37.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 30.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,075.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology \$ 427.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 77.00
Customer Service	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 99.00
Customer Service	Result			\$ 184,285,134.38
FPL Corporate Finance	FPL Group Finance-00	UCOR.00000073.01.01	Corp Finance Admin	5800000 OTHER EXPENSE \$ 250,000.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000 EMPLOYEE WELFARE \$ 1,981.08
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000 EDUCATION AND TRAINING \$ 6,600.96
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 40,945.08
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,323.36
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100 RENT EXPENSE: Non Facility \$ 25,421.28
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,905.40
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650 UTILITIES: Long Distance Telephone \$ 17,172.00
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000 BUSINESS TRAVEL: Lodging \$ 23,115.36
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100 Meals & Entertainment - 50% \$ 9,905.40
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200 BUSINESS TRAVEL: Air \$ 23,115.36
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300 BUSINESS TRAVEL: Car Rental \$ 657.72
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,304.44

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FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,323.36
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,981.08
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000 OUTSIDE SERVICES: Building Services \$ 657.72
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,304.44
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300 OFFICE SUPPLIES \$ 6,600.96
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350 FORMS & DUPLICATING \$ 657.72
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400 POSTAGE \$ 2,638.80
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000 OTHER EXPENSE \$ 3,304.44
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200 POWER PLANT: FPL - Exempt ST \$ 1,455,705.95
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 64,796.70
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210 POWER PLANT: FPL - Funded Welfare \$ 213,554.61
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83,627.68
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218 POWER PLANT: Performance Incentives \$ 184,146.81
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220 POWER PLANT: BU - Workers Compensation \$ 881.90
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120,727.91)
FPL Corporate Finance	Corporate Finance-00	UCOR.00000052.01.03	Banking Fees	5701000 FEES: Banking & Securities \$ 1,749,996.00
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5750700 OUTSIDE SERVICES: Other \$ 5,094.67
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5760400 POSTAGE \$ 915.27
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340000 EDUCATION AND TRAINING \$ 539.52
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,018.28
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600000 BUSINESS TRAVEL: Lodging \$ 39,621.70
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600100 Meals & Entertainment - 50% \$ 3,093.77
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600200 BUSINESS TRAVEL: Air \$ 52,828.96
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600300 BUSINESS TRAVEL: Car Rental \$ 2,098.59
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,818.46
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 317.65
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,018.28
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5750700 OUTSIDE SERVICES: Other \$ 3,089.17
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760350 FORMS & DUPLICATING \$ 8,603.19
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760400 POSTAGE \$ 1,394.71
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5800000 OTHER EXPENSE \$ 544.16
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5310000 EMPLOYEE WELFARE \$ 592.18
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5340000 EDUCATION AND TRAINING \$ 1,422.42
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 724.44
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 289.87
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5440100 RENT EXPENSE: Non Facility \$ 3,708.60
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,632.36
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600000 BUSINESS TRAVEL: Lodging \$ 1,275.83
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600100 Meals & Entertainment - 50% \$ 826.14
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600200 BUSINESS TRAVEL: Air \$ 1,201.21
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600300 BUSINESS TRAVEL: Car Rental \$ 145.28
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5600500 BUSINESS TRAVEL: Misc Expenses \$ 42.92
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5610000 DUES & SUBSCRIPTIONS: Personal \$ 542.82
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5750700 OUTSIDE SERVICES: Other \$ 36,319.91
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5751000 OUTSIDE SERVICES: Building Services \$ 18.16
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760110 COMPUTER EQUIPMENT PURCHASES \$ 85.85
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760300 OFFICE SUPPLIES \$ 4,231.60
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760350 FORMS & DUPLICATING \$ 290.57
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5760400 POSTAGE \$ 258.19
FPL Corporate Finance	Investor Relations-00	UCOR.00000053.01.03	All Other	5800000 OTHER EXPENSE \$ 2,206.93

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FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5600100 Meals & Entertainment - 50%	\$ 1,018.28
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5701000 FEES: Banking & Securities	\$ 678.85
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750000 OUTSIDE SERVICES: Security	\$ 3,937.08
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750100 OUTSIDE SERVICES: Legal	\$ 32,724.25
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750700 OUTSIDE SERVICES: Other	\$ 81,300.47
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760350 FORMS & DUPLICATING	\$ 882.25
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760400 POSTAGE	\$ 291,906.41
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5701000 FEES: Banking & Securities	\$ 152,993.33
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5750700 OUTSIDE SERVICES: Other	\$ 318.25
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992200 POWER PLANT: FPL - Exempt ST	\$ 310,483.06
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 39,621.71
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992208 POWER PLANT: FPL - Other Labor	\$ 13,207.28
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992210 POWER PLANT: FPL - Funded Welfare	\$ 51,027.19
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 19,982.12
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992218 POWER PLANT: Performance Incentives	\$ 39,276.13
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992220 POWER PLANT: BU - Workers Compensation	\$ 203.10
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,847.02)
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5600000 BUSINESS TRAVEL: Lodging	\$ 5,641.50
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5760400 POSTAGE	\$ 8,146.24
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.08	Information Services	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 33,263.75
FPL Corporate Finance	Investor Relations-00	UCOR.0000053.01.08	Information Services	5750700 OUTSIDE SERVICES: Other	\$ 126,727.46
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340000 EDUCATION AND TRAINING	\$ 2,123.76
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 102.96
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 562.68
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600000 BUSINESS TRAVEL: Lodging	\$ 586.44
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600100 Meals & Entertainment - 50%	\$ 198.12
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600200 BUSINESS TRAVEL: Air	\$ 1,315.44
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 87.12
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 157.83
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760220 SOFTWARE PURCHASES	\$ 5,047.80
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5760350 FORMS & DUPLICATING	\$ 31.68
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5800000 OTHER EXPENSE	\$ 3,764.04
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992200 POWER PLANT: FPL - Exempt ST	\$ 183,288.73
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992210 POWER PLANT: FPL - Funded Welfare	\$ 25,742.93
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 10,080.90
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992218 POWER PLANT: Performance Incentives	\$ 23,186.00
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992220 POWER PLANT: BU - Workers Compensation	\$ 106.30
FPL Corporate Finance	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,553.10)
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5310000 EMPLOYEE WELFARE	\$ 9,905.40
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5340000 EDUCATION AND TRAINING	\$ 9,905.40
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,301.80
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5440100 RENT EXPENSE: Non Facility	\$ 2,641.44
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 3,301.80
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 14,527.92
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,981.08
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 3,301.80
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5750700 OUTSIDE SERVICES: Other	\$ 33,018.12
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5760300 OFFICE SUPPLIES	\$ 660.36
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5760350 FORMS & DUPLICATING	\$ 660.36
FPL Corporate Finance	Group Accounting-00	UCOR.0000055.02.01	NEE Controller's Staff O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 587,722.18

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FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82,545.57
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,324.79
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 74,346.87
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 340.84
FPL Corporate Finance	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,665.12)
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5310000	EMPLOYEE WELFARE	\$ 66.00
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5340000	EDUCATION AND TRAINING	\$ 3,301.82
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 891.48
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600100	Meals & Entertainment - 50%	\$ 198.12
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600200	BUSINESS TRAVEL: Air	\$ 396.21
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 264.12
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 742.92
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,784.16
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,054.04
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,853.14
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,062.18
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
FPL Corporate Finance	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,337.08)
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5310000	EMPLOYEE WELFARE	\$ 132.08
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5340000	EDUCATION AND TRAINING	\$ 1,584.86
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 396.24
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600100	Meals & Entertainment - 50%	\$ 330.20
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 990.56
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 792.48
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 132.07
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5750700	OUTSIDE SERVICES: Other	\$ 287,257.50
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5760300	OFFICE SUPPLIES	\$ 330.20
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 54,149.69
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,605.30
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,978.23
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,849.94
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 31.43
FPL Corporate Finance	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,299.46)
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5310000	EMPLOYEE WELFARE	\$ 3,301.80
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340000	EDUCATION AND TRAINING	\$ 11,490.30
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 825.48
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 660.36
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5440100	RENT EXPENSE: Non Facility	\$ 660.36
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,320.72
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 5,943.25
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600100	Meals & Entertainment - 50%	\$ 3,433.92
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,235.75
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 660.36
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,320.72
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,641.45
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5620000	LICENSES PERMITS & FEES: Federal State	\$ 175,656.29
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5750700	OUTSIDE SERVICES: Other	\$ 26,414.52

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FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760220	SOFTWARE PURCHASES	\$ 5,282.88
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760300	OFFICE SUPPLIES	\$ 3,301.80
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760350	FORMS & DUPLICATING	\$ 8,716.80
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760400	POSTAGE	\$ 330.23
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 660.36
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5800000	OTHER EXPENSE	\$ 2,344.32
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,066,484.64
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 149,787.75
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,656.67
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992218	POWER PLANT: Performance Incentives	\$ 134,910.32
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 618.57
FPL Corporate Finance	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,678.88)
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5310000	EMPLOYEE WELFARE	\$ 2,641.44
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320000	RELOCATION	\$ 3,301.80
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320100	EMPLOYEE RECRUITING	\$ 9,905.40
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340000	EDUCATION AND TRAINING	\$ 10,565.76
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 14,527.92
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 330.23
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,641.44
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,188.60
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,952.76
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600100	Meals & Entertainment - 50%	\$ 2,971.68
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,301.80
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 660.36
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,641.44
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5750700	OUTSIDE SERVICES: Other	\$ 3,118,229.40
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 594.36
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760220	SOFTWARE PURCHASES	\$ 66.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760300	OFFICE SUPPLIES	\$ 1,981.08
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760350	FORMS & DUPLICATING	\$ 33.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760400	POSTAGE	\$ 66.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 660.36
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,347.95
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,037.00
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,891.44
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,586.21
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992218	POWER PLANT: Performance Incentives	\$ 57,222.04
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 280.34
FPL Corporate Finance	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,380.77)
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5310000	EMPLOYEE WELFARE	\$ 500.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5340000	EDUCATION AND TRAINING	\$ 21,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,500.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,200.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600100	Meals & Entertainment - 50%	\$ 1,890.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600200	BUSINESS TRAVEL: Air	\$ 7,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,500.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5750700	OUTSIDE SERVICES: Other	\$ 422,000.00

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FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5760300 OFFICE SUPPLIES \$ 1,000.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 663,055.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992208 POWER PLANT: FPL - Other Labor \$ 23,328.00
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 96,402.43
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,751.09
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992218 POWER PLANT: Performance Incentives \$ 83,876.50
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 384.58
FPL Corporate Finance	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,498.77)
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5310000 EMPLOYEE WELFARE \$ 709.86
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320000 RELOCATION \$ 42,923.52
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320100 EMPLOYEE RECRUITING \$ 29,716.32
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,208.51
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5401710 VEHICLE: Fuel \$ 39.60
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,681.04
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5440100 RENT EXPENSE: Non Facility \$ 1,640.95
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600000 BUSINESS TRAVEL: Lodging \$ 964.08
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600100 Meals & Entertainment - 50% \$ 208.02
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600200 BUSINESS TRAVEL: Air \$ 412.74
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600300 BUSINESS TRAVEL: Car Rental \$ 241.02
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 171.72
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 56.10
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610000 DUES & SUBSCRIPTIONS: Personal \$ 148.58
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 822.18
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 990.60
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760300 OFFICE SUPPLIES \$ 1,924.98
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760350 FORMS & DUPLICATING \$ 138.71
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760400 POSTAGE \$ 310.32
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,641.44
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992200 POWER PLANT: FPL - Exempt ST \$ 88,952.73
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 35,448.90
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,472.21
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,842.09
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992218 POWER PLANT: Performance Incentives \$ 11,252.51
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 72.19
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,877.49)
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 14,185.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5401710 VEHICLE: Fuel \$ 155.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5440100 RENT EXPENSE: Non Facility \$ 8,080.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600000 BUSINESS TRAVEL: Lodging \$ 3,640.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600100 Meals & Entertainment - 50% \$ 780.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600200 BUSINESS TRAVEL: Air \$ 1,560.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600300 BUSINESS TRAVEL: Car Rental \$ 910.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 650.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 210.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 130.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5750700 OUTSIDE SERVICES: Other \$ 16,920.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5800000 OTHER EXPENSE \$ 1.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992200 POWER PLANT: FPL - Exempt ST \$ 15,004.00
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,107.30
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 825.27

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FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992218 POWER PLANT: Performance Incentives \$ 1,898.02
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 8.70
FPL Corporate Finance	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.30)
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.01	Property Amortizations	5450000 INSURANCE EXPENSE: Property \$ 9,403,051.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.02	Crime Insurance Amortizations	5450000 INSURANCE EXPENSE: Property \$ 178,534.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.06	Excess Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 6,554,668.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.07	D&O Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,656,965.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.08	Bonds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 5,000.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.09	Fiduciary Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 275,603.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.10	Personal Excess Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 24,974.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.11	Risk Management Programs	5750700 OUTSIDE SERVICES: Other \$ 745,487.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.13	Other Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 29,053.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5310000 EMPLOYEE WELFARE \$ 462.24
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5320000 RELOCATION \$ 59,432.64
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340000 EDUCATION AND TRAINING \$ 4,622.52
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,320.72
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 330.23
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5440100 RENT EXPENSE: Non Facility \$ 7,336.67
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,622.52
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500650 UTILITIES: Long Distance Telephone \$ 330.23
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600000 BUSINESS TRAVEL: Lodging \$ 16,509.01
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600100 Meals & Entertainment - 50% \$ 4,622.52
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600200 BUSINESS TRAVEL: Air \$ 19,810.92
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600300 BUSINESS TRAVEL: Car Rental \$ 726.36
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,047.08
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,386.72
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5610000 DUES & SUBSCRIPTIONS: Personal \$ 924.48
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 660.36
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5751000 OUTSIDE SERVICES: Building Services \$ 462.24
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,320.72
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760300 OFFICE SUPPLIES \$ 1,386.72
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760400 POSTAGE \$ 1,452.84
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 462.24
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992200 POWER PLANT: FPL - Exempt ST \$ 584,881.98
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,351.76
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,320.72
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992210 POWER PLANT: FPL - Funded Welfare \$ 86,454.59
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,855.53
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992218 POWER PLANT: Performance Incentives \$ 73,987.55
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992220 POWER PLANT: BU - Workers Compensation \$ 357.00
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (48,875.01)
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.15	Liability Insurance AMF	5450100 INSURANCE EXPENSE: Liability \$ 23,775.01
FPL Corporate Finance	Risk Management-00	UCOR.00000062.01.16	Property Insurance AMF	5450000 INSURANCE EXPENSE: Property \$ 221.22
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.01	PSL Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 3,967,484.00
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.02	PTP Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 4,467,930.00
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.05	PSL Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,057,480.00
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.06	PTP Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,170,486.00
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.09	PSL Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 1,276,084.00
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.10	PTP Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,156,704.00
FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.11	PSL Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (247,871.00)

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FPL Corporate Finance	Risk Management-00	UCOR.00000063.01.12	PTP Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (346,456.00)
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5240000 Employee Incentives \$ 6,600.96
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 6,600.96
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5310000 EMPLOYEE WELFARE \$ 7,020.96
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5340000 EDUCATION AND TRAINING \$ 35,881.44
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 40,683.60
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5400100 MATERIALS & SUPPLIES: General \$ 39.60
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5401710 VEHICLE: Fuel \$ 111.00
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,156.92
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5440100 RENT EXPENSE: Non Facility \$ 10,008.48
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,133.44
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5500650 UTILITIES: Long Distance Telephone \$ 150.60
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5600000 BUSINESS TRAVEL: Lodging \$ 16,958.04
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5600100 Meals & Entertainment - 50% \$ 11,141.64
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5600200 BUSINESS TRAVEL: Air \$ 12,647.28
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 522.96
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,600.96
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,280.68
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 13,439.64
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 13,114.80
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 63,719.64
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5750700 OUTSIDE SERVICES: Other \$ 264,142.20
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 7,645.67
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5751000 OUTSIDE SERVICES: Building Services \$ 3,676.92
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 10,071.84
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760220 SOFTWARE PURCHASES \$ 89,362.80
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760300 OFFICE SUPPLIES \$ 10,689.96
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760350 FORMS & DUPLICATING \$ 3,011.28
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760400 POSTAGE \$ 4,707.12
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5791000 PUBLIC RELATIONS \$ 1,220.40
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,551,983.51
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 196,400.22
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,290.08
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992208 POWER PLANT: FPL - Other Labor \$ 221.88
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 387,290.45
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151,662.37
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992218 POWER PLANT: Performance Incentives \$ 322,825.90
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,595.38
FPL Corporate Finance	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (218,945.19)
FPL Corporate Finance	Result			\$ 52,349,278.08
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5340000 EDUCATION AND TRAINING \$ 4,485.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 492.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600200 BUSINESS TRAVEL: Air \$ 1,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 378.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5750700 OUTSIDE SERVICES: Other \$ 67,057.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5760220 SOFTWARE PURCHASES \$ 984.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992200 POWER PLANT: FPL - Exempt ST \$ 411,609.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,810.45
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,638.52

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FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 52,068.57
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.73
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,681.76)
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5310000	EMPLOYEE WELFARE	\$ 11,951.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5320000	RELOCATION	\$ 55,000.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340000	EDUCATION AND TRAINING	\$ 8,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,785.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5401710	VEHICLE: Fuel	\$ 190.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5440100	RENT EXPENSE: Non Facility	\$ 13,451.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,019.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,700.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600100	Meals & Entertainment - 50%	\$ 1,074.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,700.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,210.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 701.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,420.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,456.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5750700	OUTSIDE SERVICES: Other	\$ 835.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,500.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760220	SOFTWARE PURCHASES	\$ 50,570.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760300	OFFICE SUPPLIES	\$ 6,267.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760400	POSTAGE	\$ 96.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,281.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,904.00
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 256,347.22
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 100,385.20
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992218	POWER PLANT: Performance Incentives	\$ 225,205.55
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,058.63
FPL Utility Finance	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,919.70)
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 150,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5310000	EMPLOYEE WELFARE	\$ 24,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320000	RELOCATION	\$ 50,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320100	EMPLOYEE RECRUITING	\$ 23,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340000	EDUCATION AND TRAINING	\$ 41,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 10,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600100	Meals & Entertainment - 50%	\$ 1,800.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5750200	OUTSIDE SERVICES: Accounting & Tax	\$ 15,000.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 3,600.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760300	OFFICE SUPPLIES	\$ 4,800.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 944,060.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,891.10
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,396.33
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992218	POWER PLANT: Performance Incentives	\$ 119,423.56

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FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 581.55
FPL Utility Finance	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,521.24)
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5310000	EMPLOYEE WELFARE	\$ 600.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5340000	EDUCATION AND TRAINING	\$ 1,000.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600100	Meals & Entertainment - 50%	\$ 500.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600200	BUSINESS TRAVEL: Air	\$ 500.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,400.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,160.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760300	OFFICE SUPPLIES	\$ 720.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 222,300.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992208	POWER PLANT: FPL - Other Labor	\$ 12,000.00
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,907.43
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,886.53
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.94
FPL Utility Finance	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,603.41)
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5240000	Employee Incentives	\$ 34,205.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5310000	EMPLOYEE WELFARE	\$ 600.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5340000	EDUCATION AND TRAINING	\$ 5,000.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,560.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600100	Meals & Entertainment - 50%	\$ 600.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 180.96
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 114.75
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9.69
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 116.77
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760400	POSTAGE	\$ 40.00
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 684,059.99
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,076.22
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,623.32
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992218	POWER PLANT: Performance Incentives	\$ 86,533.56
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 396.77
FPL Utility Finance	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,314.36)
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5240000	Employee Incentives	\$ 15,975.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5310000	EMPLOYEE WELFARE	\$ 1,200.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320000	RELOCATION	\$ 30,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320100	EMPLOYEE RECRUITING	\$ 55,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5340000	EDUCATION AND TRAINING	\$ 16,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500650	UTILITIES: Long Distance Telephone	\$ 100.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600100	Meals & Entertainment - 50%	\$ 7,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,600.00

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FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 250.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 250.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760110 COMPUTER EQUIPMENT PURCHASES \$ 800.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760300 OFFICE SUPPLIES \$ 9,600.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760350 FORMS & DUPLICATING \$ 100.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760400 POSTAGE \$ 120.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992200 POWER PLANT: FPL - Exempt ST \$ 319,540.00
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,879.39
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,574.73
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992218 POWER PLANT: Performance Incentives \$ 40,421.84
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992220 POWER PLANT: BU - Workers Compensation \$ 185.32
FPL Utility Finance	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,371.47)
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5310000 EMPLOYEE WELFARE \$ 600.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5340000 EDUCATION AND TRAINING \$ 1,000.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5440100 RENT EXPENSE: Non Facility \$ 12,000.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600000 BUSINESS TRAVEL: Lodging \$ 500.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600100 Meals & Entertainment - 50% \$ 500.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600200 BUSINESS TRAVEL: Air \$ 500.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600300 BUSINESS TRAVEL: Car Rental \$ 400.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760300 OFFICE SUPPLIES \$ 18,000.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760350 FORMS & DUPLICATING \$ 2,500.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760400 POSTAGE \$ 2,000.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 172,640.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,000.00
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,668.65
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,660.20
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992220 POWER PLANT: BU - Workers Compensation \$ 101.89
FPL Utility Finance	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,945.83)
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5240000 Employee Incentives \$ 22,644.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5310000 EMPLOYEE WELFARE \$ 900.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5340000 EDUCATION AND TRAINING \$ 4,000.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 800.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5760110 COMPUTER EQUIPMENT PURCHASES \$ 500.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5760400 POSTAGE \$ 125.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 452,920.00
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,612.63
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,910.60
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992218 POWER PLANT: Performance Incentives \$ 57,294.39
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 262.72
FPL Utility Finance	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,961.87)
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5240000 Employee Incentives \$ 18,381.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5310000 EMPLOYEE WELFARE \$ 400.00

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FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320000	RELOCATION	\$ 12,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320100	EMPLOYEE RECRUITING	\$ 12,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340000	EDUCATION AND TRAINING	\$ 12,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,040.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,400.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600100	Meals & Entertainment - 50%	\$ 1,100.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 900.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,700.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,640.00
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,635.03
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,220.20
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992218	POWER PLANT: Performance Incentives	\$ 46,506.44
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.20
FPL Utility Finance	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,190.63)
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5240000	Employee Incentives	\$ 55,039.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5310000	EMPLOYEE WELFARE	\$ 2,832.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320000	RELOCATION	\$ 20,000.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320100	EMPLOYEE RECRUITING	\$ 22,000.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340000	EDUCATION AND TRAINING	\$ 5,760.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,632.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5440100	RENT EXPENSE: Non Facility	\$ 3,132.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 3,708.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600100	Meals & Entertainment - 50%	\$ 3,492.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,144.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,644.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,472.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,360.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,440.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 672.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,736.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760220	SOFTWARE PURCHASES	\$ 348.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760300	OFFICE SUPPLIES	\$ 1,152.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760350	FORMS & DUPLICATING	\$ 1,572.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760400	POSTAGE	\$ 516.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 672.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,202,500.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,300.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 174,551.24
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,354.00
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992218	POWER PLANT: Performance Incentives	\$ 152,116.27
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 720.83
FPL Utility Finance	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,678.31)

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FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5240000 Employee Incentives \$ 7,933.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5310000 EMPLOYEE WELFARE \$ 552.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5340000 EDUCATION AND TRAINING \$ 1,068.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5440100 RENT EXPENSE: Non Facility \$ 1,224.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 504.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 864.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600100 Meals & Entertainment - 50% \$ 804.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600200 BUSINESS TRAVEL: Air \$ 324.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 372.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 540.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 948.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 324.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,368.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 84.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 158,600.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,800.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,370.89
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,152.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992218 POWER PLANT: Performance Incentives \$ 20,062.93
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 96.54
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,212.17)
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000 Employee Incentives \$ 12,403.59
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000 EMPLOYEE WELFARE \$ 808.32
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000 EDUCATION AND TRAINING \$ 1,611.25
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100 RENT EXPENSE: Non Facility \$ 412.08
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 776.64
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 995.82
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100 Meals & Entertainment - 50% \$ 1,380.12
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200 BUSINESS TRAVEL: Air \$ 575.82
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 420.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 840.00
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,819.48
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 245.64
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 248,097.99
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,187.99
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,944.82
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,250.76
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218 POWER PLANT: Performance Incentives \$ 31,384.40
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 160.81
FPL Utility Finance	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,016.49)
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5240000 Employee Incentives \$ 22,474.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5310000 EMPLOYEE WELFARE \$ 150.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5340000 EDUCATION AND TRAINING \$ 5,500.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600100 Meals & Entertainment - 50% \$ 500.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600200 BUSINESS TRAVEL: Air \$ 250.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 733.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,754.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 660.00

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FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5760300 OFFICE SUPPLIES \$ 2,150.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 449,488.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,372.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,784.00
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,327.33
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992218 POWER PLANT: Performance Incentives \$ 56,860.21
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 288.17
FPL Utility Finance	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,450.67)
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5220000 OVERTIME MEALS \$ 396.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5240000 Employee Incentives \$ 21,713.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5310000 EMPLOYEE WELFARE \$ 200.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5330000 CONTRACT CAR \$ 1,000.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5340000 EDUCATION AND TRAINING \$ 1,500.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 480.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 8,160.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600100 Meals & Entertainment - 50% \$ 2,400.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,432.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5750700 OUTSIDE SERVICES: Other \$ 103,680.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5760300 OFFICE SUPPLIES \$ 200.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 434,252.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,738.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,800.00
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,532.61
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,578.50
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992218 POWER PLANT: Performance Incentives \$ 54,932.91
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 311.93
FPL Utility Finance	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,700.54)
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5240000 Employee Incentives \$ 27,578.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5310000 EMPLOYEE WELFARE \$ 250.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5340000 EDUCATION AND TRAINING \$ 2,400.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600100 Meals & Entertainment - 50% \$ 500.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600500 BUSINESS TRAVEL: Misc Expenses \$ 400.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,350.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5610000 DUES & SUBSCRIPTIONS: Personal \$ 250.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760300 OFFICE SUPPLIES \$ 400.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760350 FORMS & DUPLICATING \$ 350.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760400 POSTAGE \$ 300.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992200 POWER PLANT: FPL - Exempt ST \$ 551,564.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,210.00
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992210 POWER PLANT: FPL - Funded Welfare \$ 83,255.12
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,602.57
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992218 POWER PLANT: Performance Incentives \$ 69,772.89
FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992220 POWER PLANT: BU - Workers Compensation \$ 343.80

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FPL Utility Finance	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,066.24)
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5240000 Employee Incentives \$ 16,448.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5310000 EMPLOYEE WELFARE \$ 612.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5340000 EDUCATION AND TRAINING \$ 5,664.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 252.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,236.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,460.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600100 Meals & Entertainment - 50% \$ 1,440.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600200 BUSINESS TRAVEL: Air \$ 1,548.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 67.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 720.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,380.00
FPL Utility Finance	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5760300 OFFICE SUPPLIES \$ 768.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5240000 Employee Incentives \$ 25,892.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5310000 EMPLOYEE WELFARE \$ 1,092.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5340000 EDUCATION AND TRAINING \$ 6,712.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5440100 RENT EXPENSE: Non Facility \$ 1,502.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,100.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 2,868.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600100 Meals & Entertainment - 50% \$ 3,056.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,868.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,870.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,662.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 330.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5750700 OUTSIDE SERVICES: Other \$ 1,039.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5760300 OFFICE SUPPLIES \$ 5,352.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 517,826.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 129,714.00
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 90,946.97
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 35,614.70
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992218 POWER PLANT: Performance Incentives \$ 65,505.02
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 375.58
FPL Utility Finance	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,414.67)
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5240000 Employee Incentives \$ 22,533.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5310000 EMPLOYEE WELFARE \$ 600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340000 EDUCATION AND TRAINING \$ 6,935.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 400.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 4,600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600100 Meals & Entertainment - 50% \$ 610.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 300.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5750700 OUTSIDE SERVICES: Other \$ 72,630.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 450,632.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992208 POWER PLANT: FPL - Other Labor \$ 3,393.00
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,767.83
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,971.39

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FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,004.99
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 261.39
FPL Utility Finance	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,049.56)
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 2,377.32
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000	RELOCATION	\$ 49,527.15
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 3,962.16
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 396.24
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,962.16
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 633.96
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 132.08
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,056.56
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 264.16
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 158.52
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 396.20
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5750700	OUTSIDE SERVICES: Other	\$ 79,243.44
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760300	OFFICE SUPPLIES	\$ 792.48
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760400	POSTAGE	\$ 396.24
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,205.77
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 36,055.77
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 9,509.16
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,057.80
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,987.40
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,507.00
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.88
FPL Utility Finance	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,861.80)
FPL Utility Finance	Result					\$ 14,188,976.16
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 4,393.28
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 1,059.06
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,965.56
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,124.56
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 167,564.62
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 776.94
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,149.48
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,938.49
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,758.74
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,611.47
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 26,457.41
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.03
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,650.04)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,047.10
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 198,075.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,520.41
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,129.32
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,008.65
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 4,619.81
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 21.18
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,899.71)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5400100	MATERIALS & SUPPLIES: General	\$ 5,893.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,500.00

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Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 41,538.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5750700 OUTSIDE SERVICES: Other \$ 612,765.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5760300 OFFICE SUPPLIES \$ 4,321.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992200 POWER PLANT: FPL - Exempt ST \$ 820,949.00
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992210 POWER PLANT: FPL - Funded Welfare \$ 115,302.32
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,152.22
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992218 POWER PLANT: Performance Incentives \$ 103,850.06
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992220 POWER PLANT: BU - Workers Compensation \$ 476.14
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,183.36)
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,980.72
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,903.72
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700 OUTSIDE SERVICES: Other \$ 37,634.28
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300 OFFICE SUPPLIES \$ 4,621.80
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 137,743.30
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,778.76
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,949.79
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,378.71
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218 POWER PLANT: Performance Incentives \$ 17,424.49
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 98.92
Human Resources	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,539.45)
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000 EMPLOYEE WELFARE \$ 10,696.04
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100 MATERIALS & SUPPLIES: General \$ 6,602.52
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,961.56
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,262.76
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700 OUTSIDE SERVICES: Other \$ 82,531.22
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300 OFFICE SUPPLIES \$ 990.36
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200 POWER PLANT: FPL - Exempt ST \$ 232,005.91
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,585.21
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,760.37
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218 POWER PLANT: Performance Incentives \$ 29,348.75
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220 POWER PLANT: BU - Workers Compensation \$ 134.57
Human Resources	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,421.27)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 11,224.20
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,971.08
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,602.52
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700 OUTSIDE SERVICES: Other \$ 52,820.04
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300 OFFICE SUPPLIES \$ 4,951.92
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000 OTHER EXPENSE \$ (17,166.48)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 348,876.78
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 107,158.58
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 65,626.64
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,699.37
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218 POWER PLANT: Performance Incentives \$ 44,132.89
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 264.51
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,100.42)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 50,933.70
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 7,262.76
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 26,409.96
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500 OUTSIDE SERVICES: Temporary Labor \$ 26,409.99
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700 OUTSIDE SERVICES: Other \$ 16,506.25

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Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300 OFFICE SUPPLIES \$ 55,461.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000 OTHER EXPENSE \$ 165,062.50
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200 POWER PLANT: FPL - Exempt ST \$ 752,685.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,161.95
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,666.30
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,077.96
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218 POWER PLANT: Performance Incentives \$ 95,214.65
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220 POWER PLANT: BU - Workers Compensation \$ 456.34
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,519.77)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,971.08
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 39,615.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700 OUTSIDE SERVICES: Other \$ 33,012.48
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300 OFFICE SUPPLIES \$ 16,506.24
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 774,692.44
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 31,847.15
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 113,278.47
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,359.71
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218 POWER PLANT: Performance Incentives \$ 97,998.58
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 467.80
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (64,039.21)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 44,236.80
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,525.52
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700 OUTSIDE SERVICES: Other \$ 143,274.24
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300 OFFICE SUPPLIES \$ 11,884.56
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200 POWER PLANT: FPL - Exempt ST \$ 152,237.17
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 338,675.23
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 13,205.04
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,803.29
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,726.45
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218 POWER PLANT: Performance Incentives \$ 19,258.00
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220 POWER PLANT: BU - Workers Compensation \$ 292.41
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,026.91)
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 990.36
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,291.67
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300 OFFICE SUPPLIES \$ 660.24
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200 POWER PLANT: FPL - Exempt ST \$ 87,022.92
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,688.86
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,094.42
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,694.15
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218 POWER PLANT: Performance Incentives \$ 11,008.37
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220 POWER PLANT: BU - Workers Compensation \$ 70.62
Human Resources	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,663.92)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 11,224.20
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 34,002.84
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300 OFFICE SUPPLIES \$ 13,205.04
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200 POWER PLANT: FPL - Exempt ST \$ 406,235.33
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 39,113.87
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 62,549.29
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,494.21
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218 POWER PLANT: Performance Incentives \$ 51,388.76

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Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 258.26
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,360.72)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 13,500.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5750700	OUTSIDE SERVICES: Other	\$ 139,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5760300	OFFICE SUPPLIES	\$ 4,500.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5800000	OTHER EXPENSE	\$ 75,000.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 791,979.00
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,233.48
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,558.85
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992218	POWER PLANT: Performance Incentives	\$ 100,185.34
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 459.34
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,883.12)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,320.48
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 19,807.56
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,942.63
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,345.87
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,701.86
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 3,914.25
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.94
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,456.82)
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 9,354.44
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 165,062.54
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,313.80
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 514.48
Human Resources	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (742.72)
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5401700	VEHICLE: Utilization Charges	\$ 18,900.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,536.00
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,800.20
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,634.55
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,298.98
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.66
Human Resources	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,675.95)
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5760300	OFFICE SUPPLIES	\$ 500.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,000.00
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,056.20
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,980.02
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 4,553.99
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.92
Human Resources	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,858.41)
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100	MATERIALS & SUPPLIES: General	\$ 17,166.50
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,961.56
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,583.24
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220	SOFTWARE PURCHASES	\$ 51,499.52

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Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300 OFFICE SUPPLIES \$ 1,650.60
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200 POWER PLANT: FPL - Exempt ST \$ 246,118.78
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,627.48
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,430.80
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,441.06
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218 POWER PLANT: Performance Incentives \$ 31,134.04
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 162.84
Human Resources	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,291.23)
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,971.08
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,942.28
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300 OFFICE SUPPLIES \$ 990.36
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 188,403.67
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,461.31
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,362.23
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218 POWER PLANT: Performance Incentives \$ 23,833.09
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 109.26
Human Resources	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,959.20)
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100 MATERIALS & SUPPLIES: General \$ 118,980.38
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 118,845.06
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 33,012.48
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700 OUTSIDE SERVICES: Other \$ 149,876.76
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300 OFFICE SUPPLIES \$ 26,409.96
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 394,829.49
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 55,453.76
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,715.64
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218 POWER PLANT: Performance Incentives \$ 49,945.92
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 229.05
Human Resources	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,349.47)
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100 MATERIALS & SUPPLIES: General \$ 2,971.08
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,980.72
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,563.96
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300 OFFICE SUPPLIES \$ 7,923.00
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000 OTHER EXPENSE \$ 182,559.13
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200 POWER PLANT: FPL - Exempt ST \$ 237,029.77
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 37,716.11
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,588.10
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,111.06
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218 POWER PLANT: Performance Incentives \$ 29,984.27
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220 POWER PLANT: BU - Workers Compensation \$ 159.36
Human Resources	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,814.80)
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,980.72
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500 BUSINESS TRAVEL: Misc Expenses \$ 11,884.56
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300 OFFICE SUPPLIES \$ 14,195.40
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200 POWER PLANT: FPL - Exempt ST \$ 192,456.32
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,030.49
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,585.13
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218 POWER PLANT: Performance Incentives \$ 24,345.72
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 111.63
Human Resources	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,280.99)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700 VEHICLE: Utilization Charges \$ 9,450.00

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Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,500.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,250.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 41,300.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,500.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,209.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,403.14
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,689.05
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 25,869.30
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.82
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,318.32)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 270,602.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,006.05
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,883.13
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 34,231.14
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.95
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,485.81)
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 27,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 251,292.00
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,086.09
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,306.15
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 31,788.45
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 145.72
Human Resources	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,096.36)
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,500.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 376,822.00
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,924.67
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,725.23
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 47,667.96
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.52
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,919.68)
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 990.36
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,650.60
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 330.12
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,628.68
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,813.05
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.61
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 7,037.02
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.27
Human Resources	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,416.95)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 660.25
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000	RELOCATION	\$ 33,012.48

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Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700	VEHICLE: Utilization Charges	\$ 3,367.32
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 62,393.59
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,409.96
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300	OFFICE SUPPLIES	\$ 3,136.20
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000	OTHER EXPENSE	\$ 5,282.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200	POWER PLANT: FPL - Exempt ST	\$ 516,777.67
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 76,846.48
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,320.48
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208	POWER PLANT: FPL - Other Labor	\$ 13,205.04
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,507.35
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,484.60
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218	POWER PLANT: Performance Incentives	\$ 65,372.37
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220	POWER PLANT: BU - Workers Compensation	\$ 345.11
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,339.49)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 170,800.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,988.86
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,394.03
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 21,606.22
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.04
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,561.51)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5401700	VEHICLE: Utilization Charges	\$ 21,900.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 487,570.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,479.22
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,816.39
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 61,677.60
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 282.80
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,713.07)
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,750.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,600.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,488.95
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,163.00
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,374.93
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 212.61
Human Resources	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,108.03)
Human Resources	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 6,638,503.81
Human Resources	Corporate Pay Programs-00	UHRS.00000002.01.03	Incentive OH Variance	5800000	OTHER EXPENSE	\$ (2,525.65)
Human Resources	Employee Benefits Plans-00	UHRS.00000001.01.20	Funded Welfare Variance	5800000	OTHER EXPENSE	\$ (30,365.21)
Human Resources	Employee Benefits Plans-00	UHRS.00000001.02.04	Unfunded Pen & Welfare Variance	5800000	OTHER EXPENSE	\$ 12,865.41
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5450100	INSURANCE EXPENSE: Liability	\$ 13,800.00
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5750700	OUTSIDE SERVICES: Other	\$ 92,000.00
Human Resources	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 49,425.00
Human Resources	Result					\$ 22,813,943.48

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General Counsel	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100 OUTSIDE SERVICES: Legal \$ 594,325.80
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000 EMPLOYEE WELFARE \$ 16,974.00
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000 RELOCATION \$ 66,033.60
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100 EMPLOYEE RECRUITING \$ 16,506.36
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000 EDUCATION AND TRAINING \$ 33,020.76
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 23,115.36
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100 RENT EXPENSE: Non Facility \$ 42,926.16
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000 BUSINESS TRAVEL: Lodging \$ 16,506.36
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100 Meals & Entertainment - 50% \$ 16,506.36
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200 BUSINESS TRAVEL: Air \$ 16,506.36
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300 BUSINESS TRAVEL: Car Rental \$ 134.76
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500 BUSINESS TRAVEL: Misc Expenses \$ 657.72
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 134.76
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000 LICENSES PERMITS & FEES: Federal State \$ 29,335.92
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450 OUTSIDE SERVICES: Information Technology \$ 118,865.16
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700 OUTSIDE SERVICES: Other \$ 66,033.60
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,600.96
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300 OFFICE SUPPLIES \$ 29,716.32
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350 FORMS & DUPLICATING \$ 657.72
General Counsel	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400 POSTAGE \$ 6,600.96
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 161,496.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5440000 RENT EXPENSE: Facility \$ 144,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 1,820,004.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5760220 SOFTWARE PURCHASES \$ 177,996.00
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,682.16
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,882.28
General Counsel	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,822.84)
General Counsel	General Counsel - Administrative-00	ULAW.00000009.01.01	Law - Admn	5750100 OUTSIDE SERVICES: Legal \$ 200,004.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5310000 EMPLOYEE WELFARE \$ 204.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5340000 EDUCATION AND TRAINING \$ 7,500.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5600000 BUSINESS TRAVEL: Lodging \$ 9,996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5600100 Meals & Entertainment - 50% \$ 996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5600200 BUSINESS TRAVEL: Air \$ 2,496.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,500.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,196.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,000.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5750500 OUTSIDE SERVICES: Temporary Labor \$ 21,420.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5751000 OUTSIDE SERVICES: Building Services \$ 996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5760300 OFFICE SUPPLIES \$ 300.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5760400 POSTAGE \$ 204.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5800000 OTHER EXPENSE \$ 504.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5992200 POWER PLANT: FPL - Exempt ST \$ 461,685.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 205,443.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,698.10
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,692.10
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5992218 POWER PLANT: Performance Incentives \$ 58,403.15
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envm	5992220 POWER PLANT: BU - Workers Compensation \$ 386.95

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General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,969.96)
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000007.02.01	Law - LU RE & Envrn	5750100 OUTSIDE SERVICES: Legal \$ 20,004.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000016.01.01	Law - LU RE & Envrn	5750100 OUTSIDE SERVICES: Legal \$ 5,004.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000019.01.01	Law - LU RE & Envrn	5750100 OUTSIDE SERVICES: Legal \$ 9,996.00
General Counsel	Land Use, Real Estate & Environmental-00	ULAW.00000020.01.01	Law - LU RE & Envrn	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5310000 EMPLOYEE WELFARE \$ 3,000.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5330000 CONTRACT CAR \$ 1,524.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340000 EDUCATION AND TRAINING \$ 21,000.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 2,004.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5500500 CELLULAR TELEPHONE AND PAGERS \$ 21,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600000 BUSINESS TRAVEL: Lodging \$ 15,000.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600100 Meals & Entertainment - 50% \$ 4,500.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600200 BUSINESS TRAVEL: Air \$ 8,004.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600300 BUSINESS TRAVEL: Car Rental \$ 2,496.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,504.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5610000 DUES & SUBSCRIPTIONS: Personal \$ 8,400.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750700 OUTSIDE SERVICES: Other \$ 260,004.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760300 OFFICE SUPPLIES \$ 300.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760400 POSTAGE \$ 2,496.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 96.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5800000 OTHER EXPENSE \$ 1,500.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992200 POWER PLANT: FPL - Exempt ST \$ 2,518,602.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 588,926.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 8,241.00
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992210 POWER PLANT: FPL - Funded Welfare \$ 437,609.74
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 171,367.30
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992218 POWER PLANT: Performance Incentives \$ 318,603.14
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992220 POWER PLANT: BU - Workers Compensation \$ 1,807.15
General Counsel	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (247,392.05)
General Counsel	Litigation-00	ULAW.00000007.03.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 249,996.00
General Counsel	Litigation-00	ULAW.00000009.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 90,000.00
General Counsel	Litigation-00	ULAW.00000010.01.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
General Counsel	Litigation-00	ULAW.00000013.01.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 530,004.00
General Counsel	Litigation-00	ULAW.00000015.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 15,000.00
General Counsel	Litigation-00	ULAW.00000018.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 75,000.00
General Counsel	Litigation-00	ULAW.00000020.02.01	Law - Litigation	5750100 OUTSIDE SERVICES: Legal \$ 99,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200 POWER PLANT: FPL - Exempt ST \$ 198,108.59
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,824.40
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,895.97
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218 POWER PLANT: Performance Incentives \$ 25,060.77
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220 POWER PLANT: BU - Workers Compensation \$ 114.92
General Counsel	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,729.85)
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5310000 EMPLOYEE WELFARE \$ 2,004.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340000 EDUCATION AND TRAINING \$ 10,500.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 9,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5401700 VEHICLE: Utilization Charges \$ 12,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,000.00

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General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600000	BUSINESS TRAVEL: Lodging	\$ 54,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600100	Meals & Entertainment - 50%	\$ 15,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600200	BUSINESS TRAVEL: Air	\$ 20,004.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,200.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760300	OFFICE SUPPLIES	\$ 2,004.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760350	FORMS & DUPLICATING	\$ 504.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760400	POSTAGE	\$ 1,500.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5800000	OTHER EXPENSE	\$ 3,000.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,180.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 402,589.00
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992210	POWER PLANT: FPL - Funded Welfare	\$ 107,130.91
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,952.33
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992218	POWER PLANT: Performance Incentives	\$ 45,562.77
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992220	POWER PLANT: BU - Workers Compensation	\$ 442.43
General Counsel	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,563.86)
General Counsel	Nuclear - Juno-00	ULAW.00000008.04.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000010.02.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Nuclear - Juno-00	ULAW.00000014.03.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5310000	EMPLOYEE WELFARE	\$ 300.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5340000	EDUCATION AND TRAINING	\$ 4,500.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600100	Meals & Entertainment - 50%	\$ 156.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5620000	LICENSES PERMITS & FEES: Federal State	\$ 32,004.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5760300	OFFICE SUPPLIES	\$ 504.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5800000	OTHER EXPENSE	\$ 504.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992200	POWER PLANT: FPL - Exempt ST	\$ 462,939.00
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 65,019.78
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,461.66
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992218	POWER PLANT: Performance Incentives	\$ 58,561.77
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992220	POWER PLANT: BU - Workers Compensation	\$ 268.47
General Counsel	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,757.36)
General Counsel	Commercial & EMT-00	ULAW.00000013.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 80,004.00
General Counsel	Commercial & EMT-00	ULAW.00000020.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 231,127.36
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 66,035.52
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,736.52
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,343.99
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 29,237.58
General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.38

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General Counsel	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,594.78)
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5310000 EMPLOYEE WELFARE \$ 396.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340000 EDUCATION AND TRAINING \$ 6,000.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 12,000.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600000 BUSINESS TRAVEL: Lodging \$ 8,004.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600100 Meals & Entertainment - 50% \$ 3,996.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600200 BUSINESS TRAVEL: Air \$ 8,400.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,600.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5760400 POSTAGE \$ 300.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992200 POWER PLANT: FPL - Exempt ST \$ 163,872.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 15,921.00
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,251.93
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,888.64
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992218 POWER PLANT: Performance Incentives \$ 20,729.79
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992220 POWER PLANT: BU - Workers Compensation \$ 104.28
General Counsel	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,275.56)
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5310000 EMPLOYEE WELFARE \$ 1,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340000 EDUCATION AND TRAINING \$ 13,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600100 Meals & Entertainment - 50% \$ 6,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600200 BUSINESS TRAVEL: Air \$ 12,000.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600300 BUSINESS TRAVEL: Car Rental \$ 1,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,004.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,500.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5610000 DUES & SUBSCRIPTIONS: Personal \$ 5,400.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5750700 OUTSIDE SERVICES: Other \$ 50,004.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760300 OFFICE SUPPLIES \$ 504.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760400 POSTAGE \$ 204.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5800000 OTHER EXPENSE \$ 504.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992200 POWER PLANT: FPL - Exempt ST \$ 1,399,308.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 300,715.00
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992210 POWER PLANT: FPL - Funded Welfare \$ 238,768.19
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 93,501.32
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992218 POWER PLANT: Performance Incentives \$ 177,012.46
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992220 POWER PLANT: BU - Workers Compensation \$ 985.99
General Counsel	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (134,981.81)
General Counsel	Regulatory-00	ULAW.00000006.07.01	Law - Regulatory FPSC	5750100 OUTSIDE SERVICES: Legal \$ 750,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5310000 EMPLOYEE WELFARE \$ 600.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340000 EDUCATION AND TRAINING \$ 3,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 10,500.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440000 RENT EXPENSE: Facility \$ 159,996.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440100 RENT EXPENSE: Non Facility \$ 3,156.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,004.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600000 BUSINESS TRAVEL: Lodging \$ 9,996.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600100 Meals & Entertainment - 50% \$ 3,504.00

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General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,256.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,252.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5750700	OUTSIDE SERVICES: Other	\$ 10,536.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760220	SOFTWARE PURCHASES	\$ 5,004.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760300	OFFICE SUPPLIES	\$ 3,000.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760400	POSTAGE	\$ 996.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5800000	OTHER EXPENSE	\$ 504.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992200	POWER PLANT: FPL - Exempt ST	\$ 386,181.00
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,239.11
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,239.97
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992218	POWER PLANT: Performance Incentives	\$ 48,851.91
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992220	POWER PLANT: BU - Workers Compensation	\$ 223.98
General Counsel	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,662.78)
General Counsel	Regulatory, D.C.-00	ULAW.00000006.08.01	Law - Regulatory FERC	5750100	OUTSIDE SERVICES: Legal	\$ 350,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5310000	EMPLOYEE WELFARE	\$ 696.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5330000	CONTRACT CAR	\$ 6,636.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5340000	EDUCATION AND TRAINING	\$ 5,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600000	BUSINESS TRAVEL: Lodging	\$ 2,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600100	Meals & Entertainment - 50%	\$ 2,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 504.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5750700	OUTSIDE SERVICES: Other	\$ 2,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760220	SOFTWARE PURCHASES	\$ 60,000.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760300	OFFICE SUPPLIES	\$ 2,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760350	FORMS & DUPLICATING	\$ 996.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5760400	POSTAGE	\$ 600.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5800000	OTHER EXPENSE	\$ 2,004.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992200	POWER PLANT: FPL - Exempt ST	\$ 673,926.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,368.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,064.00
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992210	POWER PLANT: FPL - Funded Welfare	\$ 101,876.49
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,894.73
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992218	POWER PLANT: Performance Incentives	\$ 85,251.65
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.69
General Counsel	Claims-00	ULAW.00000001.02.01	Claims Dept	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,593.44)
General Counsel	Injuries & Damages-00	ULAW.00000001.01.01	Injuries & Damages Reserve	5450100	INSURANCE EXPENSE: Liability	\$ 12,000,000.00
General Counsel	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000	FEES: Directors	\$ 2,138,434.43
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000	EMPLOYEE WELFARE	\$ 530.88
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000	EDUCATION AND TRAINING	\$ 990.60
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 134.76
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600	SAFETY EQUIPMENT	\$ 396.24

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General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700	VEHICLE: Utilization Charges	\$ 3,367.80
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710	VEHICLE: Fuel	\$ 1,125.24
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100	RENT EXPENSE: Non Facility	\$ 4,952.76
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000	BUSINESS TRAVEL: Lodging	\$ 657.72
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100	Meals & Entertainment - 50%	\$ 729.00
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200	BUSINESS TRAVEL: Air	\$ 459.60
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300	BUSINESS TRAVEL: Car Rental	\$ 134.76
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 396.24
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,695.84
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 166.44
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,304.44
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 1,323.36
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700	OUTSIDE SERVICES: Other	\$ 4,627.80
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 3,035.04
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220	SOFTWARE PURCHASES	\$ 7,924.32
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300	OFFICE SUPPLIES	\$ 2,242.56
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 942.96
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000	OTHER EXPENSE	\$ 530.88
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,860.17
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,782.92
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,470.86
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,645.29
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,476.31
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218	POWER PLANT: Performance Incentives	\$ 6,180.80
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220	POWER PLANT: BU - Workers Compensation	\$ 89.37
General Counsel	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,236.66)
General Counsel	Result					\$ 32,503,690.76
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 7,934.40
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000	RELOCATION	\$ 91,200.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 2,188.80
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,472.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,915.08
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,094.40
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 439.64
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,830.40
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,296.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,038.40
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 14,592.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,824.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,188.80
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 43,548.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 77,520.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,188.80
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 1,094.40
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 788,191.44
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 141,922.69
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,188.80
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (820.68)
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130,826.67
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,231.50

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Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 99,706.18
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 540.83
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,959.66)
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5320000	RELOCATION	\$ 205,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 440,000.00
Information Management	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 820,649.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 9,916.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 4,440.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 420.33
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,065.60
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,776.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,850.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 444.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,598.40
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,700.00
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 147,296.27
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,395.28
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,220.80
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,267.99
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,632.98
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.29
Information Management	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,823.30)
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,561.76
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5330000	CONTRACT CAR	\$ 4,657.68
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 7,452.24
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,682.24
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 23,599.17
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,794.56
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 1,956.24
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,630.84
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,524.03
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,203.16
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,747.88
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 27,945.84
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 290,017.55
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,956.24
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,117,137.23
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 156,901.93
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 61,442.59
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 141,317.94
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 647.96
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (88,700.73)
Information Management	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000	EDUCATION AND TRAINING	\$ 5,550.12
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,125.06
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 307.44
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,687.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 937.56
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,499.38
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,971.33
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,350.00

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Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,500.08
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 375.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 165,174.24
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,198.68
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,084.61
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 20,894.51
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.78
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,114.85)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000	EMPLOYEE WELFARE	\$ 187.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 901.49
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 80.12
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 876.80
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,294.25
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,344.83
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,666.20
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218	POWER PLANT: Performance Incentives	\$ 29,132.28
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.57
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,285.38)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,757.68
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 992.04
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,231.60
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.96
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100	Meals & Entertainment - 50%	\$ 939.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 58,620.08
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220	SOFTWARE PURCHASES	\$ 2,066.70
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 476,898.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,980.47
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,229.48
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,327.70
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 276.48
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,865.84)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 969,357.78
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000	EMPLOYEE WELFARE	\$ 187.92
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700	VEHICLE: Utilization Charges	\$ 1,315.27
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 13,393.05
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,254.44
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 626.28
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100	Meals & Entertainment - 50%	\$ 375.04
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 751.54
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 125.42
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300	OFFICE SUPPLIES	\$ 62.64
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,630.27
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,618.29
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,888.91
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,613.62
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 15,006.71
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.75
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,547.75)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 10,000.00

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Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,420.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,600.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 562,962.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760400 POSTAGE \$ 24,000.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 140,418.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,721.73
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,723.01
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,762.87
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 81.43
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,149.18)
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 20,598.57
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000 OVERTIME MEALS \$ 2,250.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000 Employee Incentives \$ 12,750.32
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,875.12
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 46.88
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 375.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,003.75
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 975.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,500.24
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 4,500.24
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,875.06
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100 Meals & Entertainment - 50% \$ 3,750.12
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,499.76
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 937.50
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 525.00
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 625.02
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 23,750.74
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,264.55
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300 OFFICE SUPPLIES \$ 1,500.12
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400 POSTAGE \$ 62.50
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 68,747.95
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 576,567.40
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 49,907.52
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,644.03
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,237.26
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 8,696.66
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 403.27
Information Management	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55,200.73)
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,561.76
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000 CONTRACT CAR \$ 9,315.36
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700 VEHICLE: Utilization Charges \$ 12,109.92
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 7,452.24
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 5,682.24
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 22,434.72
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 465.84
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 1,956.24
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 18,630.84
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,520.68

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Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,203.16
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 929.51
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,747.88
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,836.16
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 209,594.76
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,956.24
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,171,967.78
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 164,602.88
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,458.27
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 148,253.89
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 679.73
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (93,054.27)
Information Management	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 5,550.12
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,797,398.04
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,127.21
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,275.56
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 300.84
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 190.26
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 225.73
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 751.51
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 188.33
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,882.69
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,994.99
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,053.56
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 36,923.14
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.26
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,175.51)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 750.82
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,749.99
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,500.24
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 938.79
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 3,747.42
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 625.02
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 750.13
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,124.92
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 7,500.24
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 1,250.01
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 750.18
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (14,243.82)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,205,575.96
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 30,000.72
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 173,536.74
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,956.75
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 152,505.35
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 716.68
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,104.78)
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,346,066.22
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,829,921.47
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600	UTILITIES: Telephone	\$ 3,709,832.55
Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 386,586.48

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Information Management	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000 EDUCATION AND TRAINING \$ 14,800.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,630.20
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 419.28
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,541.99
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,675.90
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 931.44
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,536.84
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 121.09
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5760300 OFFICE SUPPLIES \$ 465.72
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 703,888.82
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 98,861.23
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,713.95
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 89,042.03
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 408.36
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.0000021.01.01	Telecomm Project Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55,888.92)
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000163.02.01	Wireless Lan Security BC - O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 66,070.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000166.02.01	Paging Sys Replace BC - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 250,000.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210 SOFTWARE MAINTENANCE \$ 44,400.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 783,681.61
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 158,414.40
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,824.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 178,751.98
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,105.68
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,831.37
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218 POWER PLANT: Performance Incentives \$ 22,612.10
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 103.69
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,192.93)
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 213,408.00
Information Management	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000 EDUCATION AND TRAINING \$ 1,641.60
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 290.36
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710 VEHICLE: Fuel \$ 232.80
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,676.76
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,772.80
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,609.21
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,060.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,515.08
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,515.08
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,794.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 931.44
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,257.72
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,096.04
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 106,409.96
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,998.17
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400 POSTAGE \$ 279.48
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 439,253.04
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 61,693.03
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,158.88
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 55,565.45
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 254.83
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (34,876.74)

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Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,150.57
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 517.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 193.20
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,314.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 310.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,408.10
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 3,001.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760400 POSTAGE \$ 172.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 161,588.23
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (1,094.86)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,541.31
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,827.07
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 20,440.92
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 93.71
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,743.13)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 43,849.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 862,500.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5440000 RENT EXPENSE: Facility \$ 533,848.44
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 19,205.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 13,800.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,345.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 23,000.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 25,300.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 862.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401700 VEHICLE: Utilization Charges \$ 35,190.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,242.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 276.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 32,487.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5760300 OFFICE SUPPLIES \$ 759.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 180,639.74
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 12,204.38
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,084.97
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,606.43
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 111.81
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,311.82)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5220000 OVERTIME MEALS \$ 483.06
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 14,490.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 255.36

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Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401200 OPERATING GASES \$ 460.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401700 VEHICLE: Utilization Charges \$ 16,905.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 69.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 731.40
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 517.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600100 Meals & Entertainment - 50% \$ 138.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 69.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760300 OFFICE SUPPLIES \$ 69.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760400 POSTAGE \$ 3,346.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 90,319.87
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,373.52
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,282.86
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,593.16
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 58.99
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,074.44)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5220000 OVERTIME MEALS \$ 517.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 31,912.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 1,552.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5401200 OPERATING GASES \$ 2,415.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5401700 VEHICLE: Utilization Charges \$ 29,325.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,587.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 255.36
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,140.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600100 Meals & Entertainment - 50% \$ 172.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 241.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 37,375.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5760300 OFFICE SUPPLIES \$ 1,207.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5760400 POSTAGE \$ 6,900.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 225,800.22
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 12,319.39
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,443.91
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,096.57
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 138.11
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,906.67)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 24,150.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 2,415.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5401700 VEHICLE: Utilization Charges \$ 33,120.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,760.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600100 Meals & Entertainment - 50% \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 345.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,485.00

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Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5760300 OFFICE SUPPLIES \$ 967.73
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 62,132.20
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 259,760.88
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,225.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,067.33
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,431.50
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,859.69
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 194.34
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,608.36)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,104.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,380.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,485.07
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 276.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,105.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600100 Meals & Entertainment - 50% \$ 1,759.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 862.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,904.00
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5760300 OFFICE SUPPLIES \$ 862.56
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 223,691.08
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,417.41
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,303.05
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 28,296.96
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 129.71
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,761.07)
Information Management	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 45,600.00
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,531.26
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 1,560.78
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 562.92
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 820.80
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 575.04
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 375.00
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,250.21
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 1,115.01
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 210,358.31
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,544.81
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,569.75
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 26,610.36
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 122.01
Information Management	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,702.48)
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,315.29
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,125.20
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,187.88
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,647.59
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 888.14
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 378.75
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,250.24
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 207,471.87

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Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 938.16
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 750.00
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 504,156.81
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,808.77
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,728.66
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 63,775.82
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 292.39
Information Management	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,030.06)
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,127.16
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,019.05
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,068.80
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 876.75
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,753.57
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 626.25
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 375.60
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,943.50
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 113,357.04
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 2,882.75
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 294,392.44
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,979.24
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,631.04
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,435.44
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 37,240.64
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 205.02
Information Management	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,057.69)
Information Management	IMO Collaboration Services	UIMS.00000173.02.02	COLLAB LIFE CYCLE BC - Base O&M	5760220 SOFTWARE PURCHASES \$ 100,000.00
Information Management	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 37,000.00
Information Management	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220 SOFTWARE PURCHASES \$ 93,980.00
Information Management	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000 EDUCATION AND TRAINING \$ 12,719.85
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 395.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 1,185.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 711.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 696.78
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,422.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 3,456.25
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 711.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 474.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 948.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 146.15
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 948.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000 OTHER EXPENSE \$ 4,740.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 137,170.07
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,426.02
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (3,302.20)
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,620.02
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,641.11
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,352.00
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 103.64
Information Management	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,918.34)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,100.88

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Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,331.07
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 7,097.88
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 660.72
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,653.77
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 92,484.84
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 734.04
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 866,019.52
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 121,632.47
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 47,631.14
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 109,551.41
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 502.25
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (68,761.95)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,146.00
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,019.71
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,876.00
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,436.47
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 6,207.50
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760300 OFFICE SUPPLIES \$ 1,146.00
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 805,887.24
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 113,186.86
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,323.83
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 101,944.74
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 467.44
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (63,987.47)
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 807.36
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,753.89
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,981.92
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,771.08
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 119,856.72
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 1,594,027.27
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760300 OFFICE SUPPLIES \$ 1,467.96
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 272,579.74
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 467,209.36
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 91,750.56
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 116,789.78
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,734.69
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 34,481.33
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 482.34
Information Management	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,024.22)
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (110,357.00)
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 220,710.00
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,998.71
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,139.07
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 27,919.83
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 128.00
Information Management	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,524.34)
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 917.64
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,303.00
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,752.68
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,212.00

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Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,935.92
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,651.80
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,392.49
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,431.36
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,486.60
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 103,128.81
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 146.88
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 220.32
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760220 SOFTWARE PURCHASES \$ 550.80
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760300 OFFICE SUPPLIES \$ 146.88
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5760350 FORMS & DUPLICATING \$ 1,284.60
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5800000 OTHER EXPENSE \$ 366.96
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,609,764.87
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 226,091.46
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,537.09
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 203,635.25
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 933.70
Information Management	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127,815.39)
Information Management	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220 SOFTWARE PURCHASES \$ 3,160.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300 OFFICE SUPPLIES \$ 39,500.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 185,587.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 553,413.00
Information Management	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000 EDUCATION AND TRAINING \$ 7,584.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,835.04
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,395.59
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,837.44
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,835.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,957.36
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 47,906.10
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 18,357.60
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 201,734.31
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,333.62
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,095.41
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 25,519.35
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 116.96
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000068.01.01	IMO Application Hosting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,017.73)
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 11,615.03
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,321.85
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 30,991.44
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 2,904.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5600100 Meals & Entertainment - 50% \$ 2,904.00
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 2,907.87
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 223,178.16
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 100,592.66
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,128.28
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,532.63
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 12,724.96
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 58.35
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.0000069.01.01	IMO Disaster Recovery - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,987.03)
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700 FREIGHT: Excluding Fuel \$ 1,028,736.00

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Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 740,544.06
Information Management	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000 EDUCATION AND TRAINING \$ 16,590.00
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (259,300.00)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 518,601.00
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 72,837.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,523.09
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 65,603.05
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 300.79
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,176.93)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 158.16
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 283.58
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 632.40
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500600 UTILITIES: Telephone \$ 537.60
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 263.50
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 79.06
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 158.10
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 632.40
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 285,794.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,139.88
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,718.73
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 36,153.03
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 165.79
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,692.08)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 430.80
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 775.44
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,003.02
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600 UTILITIES: Telephone \$ 2,714.28
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 359.04
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100 Meals & Entertainment - 50% \$ 107.72
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 215.42
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,464.84
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 402,285.13
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,501.01
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,125.69
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 50,889.08
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 233.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,941.47)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 480.36
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 432.48
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,362.64
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500600 UTILITIES: Telephone \$ 3,026.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 400.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600100 Meals & Entertainment - 50% \$ 120.12
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 240.18
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,017.56
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 541,539.99
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 76,059.30
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,784.68
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 68,504.80
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 314.06

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Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,998.28)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 566.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,389.52
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,667.20
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,944.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600	UTILITIES: Telephone	\$ 7,075.22
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,350.24
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 375.96
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,255.76
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,182.19
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 126,890.64
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 3,100.32
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,373,621.54
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,257.25
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 199,141.02
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 77,983.38
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 173,763.10
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 822.39
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (112,579.58)
Information Management	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000273.01.11	IM Training - IMT Data Svcs	5340000	EDUCATION AND TRAINING	\$ 25,773.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 148,235.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 482,644.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,787.36
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,545.47
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 61,054.46
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 279.93
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svs - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,321.94)
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5240000	Employee Incentives	\$ 15,000.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 57,500.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,780.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760220	SOFTWARE PURCHASES	\$ 83,002.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 60,000.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 192,702.00
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,064.99
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,598.64
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 24,376.82
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.80
Information Management	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,300.53)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5340000	EDUCATION AND TRAINING	\$ 20,000.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600100	Meals & Entertainment - 50%	\$ 900.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 50,821.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,137.84
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,795.18
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,428.87
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.47
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,035.18)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000230.02.01	CALLS Renew BC - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00

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Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5500600 UTILITIES: Telephone \$ 1,080.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,505.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 259,096.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 234,319.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,910.11
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,887.55
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,641.36
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.90
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,604.90)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 426.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 73,574.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,333.46
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,046.60
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 9,307.13
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 42.67
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,841.77)
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5310000 EMPLOYEE WELFARE \$ 700.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 24.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,846.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 34,666.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,764.00
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,470.54
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,708.66
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 4,385.25
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 39.11
Information Management	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,353.94)
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,581.15
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 81,953.00
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,510.29
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,507.46
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 10,367.06
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 47.54
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,507.09)
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 191,262.00
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,406,335.00
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337,969.74
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132,348.48
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 304,401.39
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,395.67
Information Management	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (191,063.00)
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 504.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 210.00
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 163,542.40
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 78,697.85
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,053.12
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,328.41
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 9,955.31
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 45.64
Information Management	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,248.62)
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 527.10

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Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,214.10
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 3,105.90
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 45,456.25
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,363.90
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,699.49
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,015.11
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 5,750.23
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 31.77
Information Management	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,352.70)
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 205,023.00
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 59,168.00
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,310.13
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,254.28
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,484.74
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 34.32
Information Management	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,697.94)
Information Management	IMB TRANSMISSION	UIMS.00000265.02.01	Transmission Mobility-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 90,000.00
Information Management	IMB TRANSMISSION	UIMS.00000266.02.01	Reliability Systems Dev-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 30,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 72,492.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (67,141.00)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 134,282.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,859.92
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,385.51
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,986.67
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 77.91
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,662.03)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ (723.00)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 282,709.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,706.50
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,549.04
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 35,762.66
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 163.99
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,447.10)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 630.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 49,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 314,505.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,172.23
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,297.80
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 39,784.89
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 182.43
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,971.70)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,252.68
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 763.12
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,875.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 22,500.60
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220 SOFTWARE PURCHASES \$ 6,250.16
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 293,561.12
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,230.72
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,145.91

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Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 37,135.41
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 170.25
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,308.78)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,946.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 156,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 411,416.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,783.37
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,627.89
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 52,044.13
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.61
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,666.40)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 261.10
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,820.30
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,177.04
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,160.13
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 11,868.27
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 54.42
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,449.32)
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000228.02.01	Enterprise Testing Redesign BC -O&M	5340000	EDUCATION AND TRAINING	\$ 20,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000	EDUCATION AND TRAINING	\$ 18,500.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000272.02.01	DCC Dev & Op Effectiveness Prog - O&M	5340000	EDUCATION AND TRAINING	\$ 10,000.00
Information Management	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000273.01.12	IM Training - IMB DCC	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000	EMPLOYEE WELFARE	\$ 589.24
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 262,962.36
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 691,424.39
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,110.56
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,028.28
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 87,465.24
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 401.01
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,899.11)
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000	EMPLOYEE WELFARE	\$ 5,534.92
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 5,649.96
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 5,648.99
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100	Meals & Entertainment - 50%	\$ 5,649.96
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,649.96
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 5,649.96
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 419,336.35
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,941.55
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62,398.88
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,435.26
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 53,046.04
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 257.65
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,275.69)
Information Management	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000	EDUCATION AND TRAINING	\$ 10,944.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000	EMPLOYEE WELFARE	\$ 5,669.30
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 23,541.58
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 448,861.98
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,042.63
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,687.40
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 56,781.04

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Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 260.38
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,639.66)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,837.40
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 240,818.74
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,822.99
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,245.03
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 30,463.58
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.68
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,120.96)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 62,404.53
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 650,787.44
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 91,403.09
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,793.33
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 82,324.68
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 377.45
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,672.49)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,958.42
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 47,083.16
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 228,382.77
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,076.43
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,561.11
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 28,890.55
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.42
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,133.60)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000152.12.01	SAP One Phase 3 O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000	EMPLOYEE WELFARE	\$ 987.11
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 153,507.52
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,005.89
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,808.21
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,323.25
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,418.72
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 98.34
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,459.38)
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000267.02.01	IFRS Convergence Changes to Fin Stds O&	5750450	OUTSIDE SERVICES: Information Technology	\$ 15,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000268.02.01	SAP Financial Reporting O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 20,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000269.02.01	SAP Data Archiving 4.5b Sys O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 150,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000276.02.01	WarehousePro Upgrade - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 50,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000285.02.01	SAP ECC 6.0 & BW Archiving O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Information Management	IMB SAP ENTERPRISE SERVICES	UIMS.00000286.02.01	SAP ECC 6 Upgrd w/Unicode Conv O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 18,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,671.24
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,925.77
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,676.83
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 31,456.87
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.13
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,744.58)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 242,487.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,057.26
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,336.84
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 30,674.66
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 140.64

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Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000091.01.01	IMB Corp Accounting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,253.51)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000092.01.01	IMB Property Acctg Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 507,596.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000092.01.01	IMB Property Acctg Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,291.91
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000092.01.01	IMB Property Acctg Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,917.78
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000092.01.01	IMB Property Acctg Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 64,210.89
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000092.01.01	IMB Property Acctg Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 294.36
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000092.01.01	IMB Property Acctg Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,303.12)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,274.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,049.83
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,285.13
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 14,455.67
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.24
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,073.40)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000094.01.01	IMB PGD Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,524.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000094.01.01	IMB PGD Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,613.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000094.01.01	IMB PGD Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,288.82
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000094.01.01	IMB PGD Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,764.33
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000094.01.01	IMB PGD Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.91
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000094.01.01	IMB PGD Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,522.37)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 100,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,806.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,832.40
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,724.33
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,041.01
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 102.59
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,038.40)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000126.01.01	Mandated Initiatives BC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 150,100.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000126.01.01	Mandated Initiatives BC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,081.56
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000126.01.01	Mandated Initiatives BC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,255.50
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000126.01.01	Mandated Initiatives BC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,987.63
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000126.01.01	Mandated Initiatives BC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.01
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000126.01.01	Mandated Initiatives BC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,917.99)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,885.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,452.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,557.91
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,784.90
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,105.20
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.82
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000155.02.01	BC Sales Tax Auto BC O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,576.68)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992218	POWER PLANT: Performance Incentives	\$ 506.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000281.02.01	Cap Lease Assets FASB Sys O&M	5340000	EDUCATION AND TRAINING	\$ 3,800.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000281.02.01	Cap Lease Assets FASB Sys O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,800.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000281.02.01	Cap Lease Assets FASB Sys O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 533.72
Information Management	IMB FINANCIAL SYSTEMS	UIMS.0000281.02.01	Cap Lease Assets FASB Sys O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 209.00

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Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992218	POWER PLANT: Performance Incentives	\$ 480.70
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.20
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (301.72)
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000289.02.01	Income Tax Forecasting System O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5340000	EDUCATION AND TRAINING	\$ 1,023.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,940.00
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992210	POWER PLANT: FPL - Funded Welfare	\$ 693.82
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 271.70
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992218	POWER PLANT: Performance Incentives	\$ 624.93
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.86
Information Management	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (392.24)
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 3,307.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 256,210.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,984.71
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,091.57
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 32,410.57
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.60
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,343.07)
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5310000	EMPLOYEE WELFARE	\$ 25,538.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5320000	RELOCATION	\$ 100,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5340000	EDUCATION AND TRAINING	\$ 13,500.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,500.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,020.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 531,545.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 15,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,762.25
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,060.01
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 67,240.46
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 308.28
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,395.69)
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 3,632.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 3,600.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,600.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,055.00
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,951.62
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,813.06
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,969.96
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.40
Information Management	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,279.16)
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 948.00

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Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 1,738.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,580.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 474.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 948.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 948.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,185.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 948.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,370.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 948.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 948.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 197.50
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,896.00
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 266.40
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 104.28
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.20
Information Management	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (150.48)
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 6,384.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 952.95
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,736.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,687.20
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 405.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,321.60
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,755.20
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 6,019.20
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 8,755.20
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,377.60
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,745.48
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 10,944.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 22,800.85
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 285,599.20
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,120.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220	SOFTWARE PURCHASES	\$ 1,824.00
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 602.84
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400	POSTAGE	\$ 218.88
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 619,901.91
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 87,065.21
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,094.62
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 78,417.57
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 359.56
Information Management	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49,220.22)
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,018.72
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000	EDUCATION AND TRAINING	\$ 13,680.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 164.04
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 820.68
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,696.20
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,736.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,188.80
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,188.80
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,918.40
Information Management	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,532.16

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Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,755.20
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 58,368.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 27,360.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 182.40
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5760300 OFFICE SUPPLIES \$ 5,472.00
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 550,456.73
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 77,311.62
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,275.20
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992218 POWER PLANT: Performance Incentives \$ 69,632.73
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 319.23
Information Management	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,706.26)
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 10,944.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5310000 EMPLOYEE WELFARE \$ 547.20
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5330000 CONTRACT CAR \$ 2,188.80
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,736.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,094.40
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,094.40
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 747.84
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,534.89
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 912.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,094.40
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 228.00
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 1,094.40
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 366,361.35
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 95,254.76
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,924.80
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (864.60)
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,941.28
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,214.14
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,344.68
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 270.60
Information Management	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,843.71)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.24
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 775.44
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100 Meals & Entertainment - 50% \$ 467.02
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,553.37
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 640.71
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300 OFFICE SUPPLIES \$ 1,786.60
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 127,728.04
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,027.07
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,181.50
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 1,552.57
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,787.97
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,706.89
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,157.58
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 101.46
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,013.30)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000028.01.01	Mainframe Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 3,146,670.52
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000029.01.01	Software Maint-Client Services-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 41,841.39
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.0000029.02.01	Software Maint - Enterprise - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 2,545,685.93

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Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.03.01	Software Maintenance-Microsoft-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,968,269.24
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 965,929.80
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,057,475.43
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 308,391.05
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000035.01.01	Development Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 293,560.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 253,740.16
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.01.01	Web Software (Non-ECCR) - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 95,140.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.02.01	Web Software ECCR - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 104,947.50
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000039.01.01	Financial Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 418,150.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000040.01.01	PSIM Software 35% - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 106,305.15
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000041.01.01	PSIM Software 40% - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 109,557.20
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210 SOFTWARE MAINTENANCE \$ (152,378.36)
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,453,452.93
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000045.01.01	NIS Software Maintenance - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,209,244.00
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210 SOFTWARE MAINTENANCE \$ 18,271.94
Information Management	IMSPA CONTRACT MANAGEMENT	UIMS.00000273.01.13	IM Training - IMPC Contract Admin	5340000 EDUCATION AND TRAINING \$ 12,000.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5310000 EMPLOYEE WELFARE \$ 380.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 340.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,200.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 420.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5440100 RENT EXPENSE: Non Facility \$ 378.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,800.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 3,500.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600100 Meals & Entertainment - 50% \$ 900.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 3,500.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760220 SOFTWARE PURCHASES \$ 1,600.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760300 OFFICE SUPPLIES \$ 2,300.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760350 FORMS & DUPLICATING \$ 450.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 179,788.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,311.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992208 POWER PLANT: FPL - Other Labor \$ 3,000.00
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,300.57
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,040.47
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 22,743.19
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 135.78
Information Management	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,825.64)
Information Management	IMSPA PROGRAMS	UIMS.00000273.01.14	IM Training - IMPC Programs	5340000 EDUCATION AND TRAINING \$ 42,418.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 888.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 888.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,552.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,818.91
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,480.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,110.00
Information Management	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,885.88
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 8,250.24
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000 EMPLOYEE WELFARE \$ 562.56
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770 VEHICLE: Monthly Lease Credits \$ 312.50
Information Management	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100 RENT EXPENSE: Non Facility \$ 225.00

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Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,482.53
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,247.79
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,252.92
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,499.37
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 212.52
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 192,261.06
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 37,500.90
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,884.12
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 300,143.11
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5760300	OFFICE SUPPLIES	\$ 2,475.00
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5800000	OTHER EXPENSE	\$ 1,875.06
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 541,705.19
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 5,625.12
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,031.30
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,556.90
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 68,525.74
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.19
Information Management	IMS SECURITY	UIMS.0000024.01.01	IM Security Opns-Data Security-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,113.07)
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000	EMPLOYEE WELFARE	\$ 131.25
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,500.12
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,250.00
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 562.50
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100	Meals & Entertainment - 50%	\$ 250.00
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 224.38
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,250.00
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.02
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,804.31
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220	SOFTWARE PURCHASES	\$ 4,375.11
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300	OFFICE SUPPLIES	\$ 375.00
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 478,742.04
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,239.28
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,330.78
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,560.92
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.65
Information Management	IMS SECURITY	UIMS.0000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,012.06)
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 621.35
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 656.25
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,438.11
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000	OTHER EXPENSE	\$ 51,805.71
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 334,259.68
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,946.71
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,384.33
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 42,283.85
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 193.83
Information Management	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,540.22)
Information Management	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000	EDUCATION AND TRAINING	\$ 27,195.00
Information Management	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 22,385.00
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000	EDUCATION AND TRAINING	\$ 23,192.35

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Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 139,607.67
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,607.89
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,678.48
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,660.34
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.08
Information Management	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,084.85)
Information Management	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220	SOFTWARE PURCHASES	\$ 3,700.00
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,899.97
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,637.63
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,424.54
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,276.39
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.00
Information Management	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,056.47)
Information Management	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,760.00
Information Management	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000	EDUCATION AND TRAINING	\$ 2,960.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 39,216.00
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220	SOFTWARE PURCHASES	\$ 29,265.06
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,318.79
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,595.34
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,757.59
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,642.34
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.66
Information Management	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,424.51)
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000052.01.01	IMN From FPLE Charges - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 768,384.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 193,600.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (1,032,705.00)
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,203,726.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 309,513.30
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 121,204.95
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 278,771.36
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,278.19
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (174,975.84)
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000203.02.01	IM Nuclear BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 40,000.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5600200	BUSINESS TRAVEL: Air	\$ 17,500.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 388,500.00
Information Management	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000293.02.01	Implmnt Nuc Fx App upgrds & Nuc SW Qlty	5750450	OUTSIDE SERVICES: Information Technology	\$ 171,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5310000	EMPLOYEE WELFARE	\$ 400.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 165,996.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 10,652.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,600.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500600	UTILITIES: Telephone	\$ 42,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 540.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600100	Meals & Entertainment - 50%	\$ 612.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,228.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,500.00

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Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 12,000.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 748,841.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 74,886.00
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 115,692.41
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,305.04
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 94,728.36
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 434.33
Information Management	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,403.92)
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 5,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 3,120.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 850.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 4,800.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 217,882.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,200.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500600 UTILITIES: Telephone \$ 108,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 600.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,500.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 840.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 4,750.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 5,300.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,000.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 6,800.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760220 SOFTWARE PURCHASES \$ 1,275.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760300 OFFICE SUPPLIES \$ 602.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 753,928.00
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 105,889.20
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,466.06
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 95,371.88
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 437.28
Information Management	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59,861.91)
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5310000 EMPLOYEE WELFARE \$ 200.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 29,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,120.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 12,960.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 9,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 9,500.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,187.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,000.00
Information Management	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5800000 OTHER EXPENSE \$ 2,200.00
Information Management	Result			\$ 91,475,405.05
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5240000 Employee Incentives \$ 32,496.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5320000 RELOCATION \$ 26,494.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5340000 EDUCATION AND TRAINING \$ 4,824.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,020.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600000 BUSINESS TRAVEL: Lodging \$ 5,016.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600100 Meals & Entertainment - 50% \$ 2,820.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5610000 DUES & SUBSCRIPTIONS: Personal \$ 636.00

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Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 232,124.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,944.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760300	OFFICE SUPPLIES	\$ 6,903.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992200	POWER PLANT: FPL - Exempt ST	\$ 338,727.00
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,574.21
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,630.04
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992218	POWER PLANT: Performance Incentives	\$ 42,848.96
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.47
Engineering Const & Corp Svcs	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,894.93)
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000	RELOCATION	\$ 89,148.87
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000	EDUCATION AND TRAINING	\$ 3,301.81
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 330.18
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100	MATERIALS & SUPPLIES: General	\$ 1,981.09
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710	VEHICLE: Fuel	\$ 330.18
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 990.48
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100	RENT EXPENSE: Non Facility	\$ 7,263.97
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600	UTILITIES: Telephone	\$ 660.36
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 21,791.91
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 660.36
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 660.36
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,301.81
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 66.03
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 1,650.92
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 660.36
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 990.52
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 660.36
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220	SOFTWARE PURCHASES	\$ 330.18
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300	OFFICE SUPPLIES	\$ 16,509.12
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 990.48
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 495.28
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 215,605.55
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,397.21
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,924.32
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,928.10
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,461.01
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 27,274.11
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.46
Engineering Const & Corp Svcs	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,876.43)
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 960.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500800	UTILITIES: General	\$ 3,600.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,140.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 400.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00

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Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,040.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,800.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 1,920.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760400	POSTAGE	\$ 65.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,880.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,002.00
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,466.91
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,643.54
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 79,553.31
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 365.31
Engineering Const & Corp Svcs	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,012.62)
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 250.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 8,700.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 8,100.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 7,300.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 150.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 400.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 300.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,200.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760350	FORMS & DUPLICATING	\$ 1,000.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 1,500.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,029,285.00
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,563.08
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,610.69
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 130,204.57
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.99
Engineering Const & Corp Svcs	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,725.23)
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.22	PMK FREIGHT	5400700	FREIGHT: Excluding Fuel	\$ 60,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5220000	OVERTIME MEALS	\$ 1,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 500.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400700	FREIGHT: Excluding Fuel	\$ 10,800.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401700	VEHICLE: Utilization Charges	\$ 30,300.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401710	VEHICLE: Fuel	\$ 100.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401730	VEHICLE: Other Expenses	\$ 12,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500800	UTILITIES: General	\$ 1,320.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600100	Meals & Entertainment - 50%	\$ 680.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00

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Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5750700	OUTSIDE SERVICES: Other	\$ 20,704.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5751000	OUTSIDE SERVICES: Building Services	\$ 5,520.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5760300	OFFICE SUPPLIES	\$ 1,440.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992200	POWER PLANT: FPL - Exempt ST	\$ 410,184.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 227,482.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992208	POWER PLANT: FPL - Other Labor	\$ 2,000.00
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,824.23
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,566.68
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992218	POWER PLANT: Performance Incentives	\$ 51,888.27
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.91
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,345.29)
Engineering Const & Corp Svcs	PMK Warehouse	UENC.0000022.04.25	PMK STORES COUNT & AUDIT ADJ	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.08	CYLINDERS & BUCKETS-REPAIR FLEET PARTS	5401730	VEHICLE: Other Expenses	\$ 34,728.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	4912700	OTHER REVENUE: Value Added Project and S	\$ (1,000.00)
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 66,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 18,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 4,800.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 697,500.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760300	OFFICE SUPPLIES	\$ 300.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760350	FORMS & DUPLICATING	\$ 1,050.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5800000	OTHER EXPENSE	\$ 400.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,000.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Engineering Const & Corp Svcs	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400100	MATERIALS & SUPPLIES: General	\$ 80.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400600	SAFETY EQUIPMENT	\$ 150.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400700	FREIGHT: Excluding Fuel	\$ 30.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5401700	VEHICLE: Utilization Charges	\$ 3,000.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 528.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600000	BUSINESS TRAVEL: Lodging	\$ 418.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600100	Meals & Entertainment - 50%	\$ 120.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600200	BUSINESS TRAVEL: Air	\$ 290.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600300	BUSINESS TRAVEL: Car Rental	\$ 135.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5750700	OUTSIDE SERVICES: Other	\$ 200.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760300	OFFICE SUPPLIES	\$ 24.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760350	FORMS & DUPLICATING	\$ 80.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760400	POSTAGE	\$ 20.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,810.00
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,608.16
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,804.60
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992218	POWER PLANT: Performance Incentives	\$ 4,150.44
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.01
Engineering Const & Corp Svcs	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,605.12)

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Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5340000 EDUCATION AND TRAINING \$ 980.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400100 MATERIALS & SUPPLIES: General \$ 4,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 400.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 400.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400600 SAFETY EQUIPMENT \$ 4,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401700 VEHICLE: Utilization Charges \$ 10,200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401730 VEHICLE: Other Expenses \$ 500.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5402000 HAZARDOUS WASTE DISPOSAL \$ 1,500.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5440100 RENT EXPENSE: Non Facility \$ 780.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500600 UTILITIES: Telephone \$ 455.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500800 UTILITIES: General \$ 2,100.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600000 BUSINESS TRAVEL: Lodging \$ 7,475.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600100 Meals & Entertainment - 50% \$ 3,475.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600200 BUSINESS TRAVEL: Air \$ 1,200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600300 BUSINESS TRAVEL: Car Rental \$ 1,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,620.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,300.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 2,010.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5620000 LICENSES PERMITS & FEES: Federal State \$ 170.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5750700 OUTSIDE SERVICES: Other \$ 43,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 200.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760300 OFFICE SUPPLIES \$ 400.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5960000 DEPRECIATION EXPENSE \$ 3,336.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992200 POWER PLANT: FPL - Exempt ST \$ 201,779.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,458.00
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,544.64
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,178.05
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992218 POWER PLANT: Performance Incentives \$ 25,525.07
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992220 POWER PLANT: BU - Workers Compensation \$ 117.86
Engineering Const & Corp Svcs	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,137.03)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 49.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 2,040.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400700 FREIGHT: Excluding Fuel \$ 168.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5401720 VEHICLE: Maintenance \$ 72.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5402300 ENVIRONMENTAL SERVICES \$ 600.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5440100 RENT EXPENSE: Non Facility \$ 936.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 84.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5500800 UTILITIES: General \$ 48.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 420.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 420.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5620100 LICENSES PERMITS & FEES: Local County \$ 144.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 16,524.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5751000 OUTSIDE SERVICES: Building Services \$ 168.00

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Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 336.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 540.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760350	FORMS & DUPLICATING	\$ 48.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 44,336.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,351.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 204.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992208	POWER PLANT: FPL - Other Labor	\$ (324.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,242.63
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,836.14
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 5,608.50
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.07
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,094.44)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912521	OTHER REVENUE: Revenue Enhancement Progr	\$ (188,091.06)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912700	OTHER REVENUE: Value Added Project and S	\$ (9,758.94)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,260.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400300	EQUIPMENT PARTS	\$ 300.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400700	FREIGHT: Excluding Fuel	\$ 19,452.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401710	VEHICLE: Fuel	\$ 4,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401720	VEHICLE: Maintenance	\$ 10,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5500800	UTILITIES: General	\$ 13,332.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5750700	OUTSIDE SERVICES: Other	\$ 205,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5760300	OFFICE SUPPLIES	\$ 100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	4912521	OTHER REVENUE: Revenue Enhancement Progr	\$ (16,300.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400700	FREIGHT: Excluding Fuel	\$ 96,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401700	VEHICLE: Utilization Charges	\$ 79,100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401720	VEHICLE: Maintenance	\$ 3,200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5500800	UTILITIES: General	\$ 12,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5750700	OUTSIDE SERVICES: Other	\$ 73,536.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ (209,106.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,040.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400600	SAFETY EQUIPMENT	\$ (6,480.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400700	FREIGHT: Excluding Fuel	\$ 1,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5401730	VEHICLE: Other Expenses	\$ (4,000.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5750700	OUTSIDE SERVICES: Other	\$ 101,243.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760300	OFFICE SUPPLIES	\$ 1,500.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,650.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,113.79
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,785.79
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.40
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,021.62)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ (1,793,495.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 180,390.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400600	SAFETY EQUIPMENT	\$ (12,000.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,180.00

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Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401710	VEHICLE: Fuel	\$ 1,020.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401720	VEHICLE: Maintenance	\$ 2,400.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 285,210.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5760300	OFFICE SUPPLIES	\$ 400.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400100	MATERIALS & SUPPLIES: General	\$ (142,758.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27,200.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ (1,000.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400700	FREIGHT: Excluding Fuel	\$ 600.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401710	VEHICLE: Fuel	\$ 480.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401720	VEHICLE: Maintenance	\$ 2,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5750700	OUTSIDE SERVICES: Other	\$ 113,121.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400100	MATERIALS & SUPPLIES: General	\$ (91,436.00)
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,640.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400600	SAFETY EQUIPMENT	\$ 100.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400700	FREIGHT: Excluding Fuel	\$ 28,800.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401710	VEHICLE: Fuel	\$ 420.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401720	VEHICLE: Maintenance	\$ 4,000.00
Engineering Const & Corp Svcs	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 163,560.00
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,294.32
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 316.95
Engineering Const & Corp Svcs	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,981.08
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5330000	CONTRACT CAR	\$ 500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,516.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600100	Meals & Entertainment - 50%	\$ 5,700.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 900.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760300	OFFICE SUPPLIES	\$ 100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760350	FORMS & DUPLICATING	\$ 100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760400	POSTAGE	\$ 100.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992200	POWER PLANT: FPL - Exempt ST	\$ 190,521.00
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,758.66
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,478.68
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992218	POWER PLANT: Performance Incentives	\$ 24,100.91
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.48
Engineering Const & Corp Svcs	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,127.39)
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5310000	EMPLOYEE WELFARE	\$ 200.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600100	Meals & Entertainment - 50%	\$ 1,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00

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Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760350	FORMS & DUPLICATING	\$ 25.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760400	POSTAGE	\$ 150.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,681.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,325.00
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,882.88
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,695.37
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992218	POWER PLANT: Performance Incentives	\$ 5,146.14
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.45
Engineering Const & Corp Svcs	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,891.08)
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 1,440.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,770.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.86
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.39
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 856.38
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.93
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.55)
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5340000	EDUCATION AND TRAINING	\$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600100	Meals & Entertainment - 50%	\$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5760400	POSTAGE	\$ 500.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 244,582.00
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,351.55
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,452.03
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 30,939.61
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.86
Engineering Const & Corp Svcs	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,419.83)
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5310000	EMPLOYEE WELFARE	\$ 90.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5320000	RELOCATION	\$ 70,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,166.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,377.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 473.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 18,800.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,169.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,628.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,120.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 515.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992208	POWER PLANT: FPL - Other Labor	\$ 79,423.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,171.05
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,052.05

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Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 69,596.35
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.23
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,933.30)
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.19	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.20	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 48,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.21	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 2,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 6,000.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 9,040.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,642.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 601,911.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 75,276.00
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,361.81
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,609.18
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 11,845.72
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.22
Engineering Const & Corp Svcs	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,955.76)
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000020.01.02	R34710 NON RECURRING PROJECTS	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,344.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 73,115.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 19,000.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5760300	OFFICE SUPPLIES	\$ 20,400.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992200	POWER PLANT: FPL - Exempt ST	\$ 397,764.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,118.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,427.47
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,488.56
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992218	POWER PLANT: Performance Incentives	\$ 50,317.16
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992220	POWER PLANT: BU - Workers Compensation	\$ 237.15
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,465.22)
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,450.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 515,174.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,000.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,041.57
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,994.61
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 65,169.51
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 305.78
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,857.62)
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,420.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5760220	SOFTWARE PURCHASES	\$ 2,900.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 505,245.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992208	POWER PLANT: FPL - Other Labor	\$ 50,244.00
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,018.39
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,551.98
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 63,913.49

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Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.04
Engineering Const & Corp Svcs	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,105.85)
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5320000	RELOCATION	\$ 65,000.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 12,926.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,604.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5760300	OFFICE SUPPLIES	\$ 7,000.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 934,919.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,385.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,152.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,582.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 16,311.00
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,094.49
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,469.26
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992218	POWER PLANT: Performance Incentives	\$ 118,267.28
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 564.96
Engineering Const & Corp Svcs	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,633.65)
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5320000	RELOCATION	\$ 40,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,687.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 59,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 555,259.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 515.00
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,058.43
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,567.59
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992218	POWER PLANT: Performance Incentives	\$ 70,240.27
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.38
Engineering Const & Corp Svcs	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,128.44)
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.02	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.03	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 50,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.04	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 1,100.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 65,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 43,500.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 10,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 6,376.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 76,921.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 780,890.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,456.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 10,512.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 124,416.05
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,721.19
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 9,730.50
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 507.70
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (70,335.55)
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,160.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,217.00

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Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,400.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 15,300.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 581,928.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,591.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,500.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 520.00
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,542.35
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,064.68
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 73,613.87
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.77
Engineering Const & Corp Svcs	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,620.59)
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE	\$ 1,650.91
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING	\$ 6,603.62
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 15,848.64
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.32
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 1,584.87
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,320.72
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 396.22
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 132.07
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other	\$ 112,261.54
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 66.04
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 165.09
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES	\$ 165.09
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES	\$ 165.09
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING	\$ 33.02
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE	\$ 66.04
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 565,652.39
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 21,587.24
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,962.16
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,034.28
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,516.11
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives	\$ 71,555.04
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 342.92
Engineering Const & Corp Svcs	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,941.40)
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5750450	OUTSIDE SERVICES: Information Technology	\$ 66,000.00
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 275,489.00
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,692.43
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,151.93
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 34,849.33
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.78
Engineering Const & Corp Svcs	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,873.83)
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600100	Meals & Entertainment - 50%	\$ 1,250.00

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Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5760400	POSTAGE	\$ 150.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5800000	OTHER EXPENSE	\$ 2,000.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,373.00
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,793.99
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,660.57
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 6,119.18
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.06
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,840.80)
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000	EDUCATION AND TRAINING	\$ 66.04
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 66.04
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 396.22
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 158.48
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 462.25
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100	Meals & Entertainment - 50%	\$ 66.04
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 330.18
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 132.07
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 66.04
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 264.14
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 330.18
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 495.27
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 9,905.43
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400	POSTAGE	\$ 99.05
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,943.72
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,486.50
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,756.97
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 4,040.87
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.53
Engineering Const & Corp Svcs	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,536.33)
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 1,584.84
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 5,943.25
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 132.07
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100	MATERIALS & SUPPLIES: General	\$ 330.20
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 330.20
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 3,367.80
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100	INSURANCE EXPENSE: Liability	\$ 330.23
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,962.16
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600	UTILITIES: Telephone	\$ 330.23
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 5,018.76
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 1,584.84
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 3,632.00
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 990.56
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 429.24
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,565.92
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 462.25
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,301.82
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 4,144.44

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Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 330.20
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 660.36
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 330.20
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,584.84
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 330.20
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 815,654.71
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 25,404.79
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 660.36
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 660.36
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 118,312.30
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,330.91
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 103,180.31
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 488.57
Engineering Const & Corp Svcs	Corp Svcs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,884.99)
Engineering Const & Corp Svcs	ISC Manager Materials Management	UENC.00000021.05.02	PGD M&S MANAGEMENT & ADMIN	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 48,000.00
Engineering Const & Corp Svcs	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 251,109.00
Engineering Const & Corp Svcs	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 960.00
Engineering Const & Corp Svcs	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500800	UTILITIES: General	\$ 80,782.00
Engineering Const & Corp Svcs	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 120.00
Engineering Const & Corp Svcs	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 434,396.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5400300	EQUIPMENT PARTS	\$ 8,422.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5500800	UTILITIES: General	\$ 20,454.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 19,084.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 7,539.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.03.01	Dade Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 341.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 5,527.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 3,089.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 18,451.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 51,763.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 22,656.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,585.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 60,919.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 13,071.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500650	UTILITIES: Long Distance Telephone	\$ 2,951.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500800	UTILITIES: General	\$ 5,543.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 54,892.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,448.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5400300	EQUIPMENT PARTS	\$ 62,846.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 4,145.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500800	UTILITIES: General	\$ 70,869.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 244,078.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 87,397.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5400300	EQUIPMENT PARTS	\$ 19,301.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5500800	UTILITIES: General	\$ 203,928.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 144,248.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 552,273.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000010.01.01	Dade Region Business Offices Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 35,000.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 21,900.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 203,000.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 59,409.00

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Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 37,514.00
Engineering Const & Corp Svcs	Facil Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 17,950.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 39,600.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,464.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500800	UTILITIES: General	\$ 21,920.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 3,048.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 115,934.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 26,936.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5400300	EQUIPMENT PARTS	\$ 8,375.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 36,168.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 4,505.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 6,889.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 1,436.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 46,544.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 18,513.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.05.02	Broward Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 20,540.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 2,660.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500650	UTILITIES: Long Distance Telephone	\$ 732.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500800	UTILITIES: General	\$ 1,373.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 9,035.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,978.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5400300	EQUIPMENT PARTS	\$ 68,484.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 1,463.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500800	UTILITIES: General	\$ 32,871.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 168,771.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 75,827.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5400300	EQUIPMENT PARTS	\$ 25,275.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5500800	UTILITIES: General	\$ 93,373.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 136,685.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 479,168.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000009.01.05	Broward Region Corporate Offices Project	5751000	OUTSIDE SERVICES: Building Services	\$ 10,000.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 45,000.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 178,300.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5400300	EQUIPMENT PARTS	\$ 15,500.00
Engineering Const & Corp Svcs	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 25,850.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992200	POWER PLANT: FPL - Exempt ST	\$ 243,784.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,239.48
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,408.12
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992218	POWER PLANT: Performance Incentives	\$ 30,838.69
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.42
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,356.45)
Engineering Const & Corp Svcs	CBRE Admn & Oper Exp	UENC.00000011.01.01	CBRE O&M Base Admin	5750700	OUTSIDE SERVICES: Other	\$ 3,220,076.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 214,955.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 3,719.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500800	UTILITIES: General	\$ 40,148.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 475,609.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 84,950.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 12,635.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,158.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 31,741.00

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Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 6,815.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5400300 EQUIPMENT PARTS \$ 20,103.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 914.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500800 UTILITIES: General \$ 10,254.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 71,414.00
Engineering Const & Corp Svcs	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 12,599.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 11,267.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5500800 UTILITIES: General \$ 4,132.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 63,371.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 22,719.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5500800 UTILITIES: General \$ 718.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 5,395.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 1,280.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 11,267.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5500800 UTILITIES: General \$ 1,436.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 20,217.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 5,935.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 3,963.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 922.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,105.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5500800 UTILITIES: General \$ 756.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 68,496.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 24,032.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 658.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 49,284.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5400300 EQUIPMENT PARTS \$ 1,774.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5500800 UTILITIES: General \$ 1,083.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 13,117.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 3,516.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5400300 EQUIPMENT PARTS \$ 38,664.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5500800 UTILITIES: General \$ 34,281.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 294,667.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 134,294.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5400300 EQUIPMENT PARTS \$ 34,395.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5500800 UTILITIES: General \$ 40,526.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 126,823.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 574,848.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000009.01.06	North Region Corporate Offices Projects	5400300 EQUIPMENT PARTS \$ 64,000.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000010.06.04	North Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 90,600.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 49,000.00
Engineering Const & Corp Svcs	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 65,000.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 6,400.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,122.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500800 UTILITIES: General \$ 13,807.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 1,189.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 73,515.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 29,068.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5400300 EQUIPMENT PARTS \$ 11,413.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,122.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500800 UTILITIES: General \$ 14,134.00

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Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 50,894.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,015.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 10,014.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 2,256.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500800	UTILITIES: General	\$ 2,343.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 15,765.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 13,951.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 695.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 102.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 11,422.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 1,134.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 26,304.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5750000	OUTSIDE SERVICES: Security	\$ 841.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 62,205.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,272.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,036.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 82,751.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 5,606.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 2,207.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5400300	EQUIPMENT PARTS	\$ 116,338.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 6,023.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500800	UTILITIES: General	\$ 25,485.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5750000	OUTSIDE SERVICES: Security	\$ 3,841.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 234,241.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 122,549.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5400300	EQUIPMENT PARTS	\$ 19,643.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5500800	UTILITIES: General	\$ 37,100.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 140,590.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 594,655.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 52,625.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 221,625.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 78,831.00
Engineering Const & Corp Svcs	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 51,444.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 363,883.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 4,085.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500800	UTILITIES: General	\$ 94,632.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,707.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 1,577,990.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 172,722.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5400300	EQUIPMENT PARTS	\$ 97,200.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500650	UTILITIES: Long Distance Telephone	\$ 240.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500800	UTILITIES: General	\$ 30,000.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751000	OUTSIDE SERVICES: Building Services	\$ 538,668.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751100	OUTSIDE SERVICES: Landscaping	\$ 82,400.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5400300	EQUIPMENT PARTS	\$ 90,000.00
Engineering Const & Corp Svcs	Facil Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 251,608.00
Engineering Const & Corp Svcs	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5400300	EQUIPMENT PARTS	\$ 3,179.00
Engineering Const & Corp Svcs	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5500800	UTILITIES: General	\$ 12,031.00
Engineering Const & Corp Svcs	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 18,285.00
Engineering Const & Corp Svcs	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 4,563.00

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Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 4,273.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5500800	UTILITIES: General	\$ 3,061.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 17,880.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 3,765.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 221.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 82.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 4,487.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 30,637.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 6,657.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.05.04	East Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 23,123.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5400300	EQUIPMENT PARTS	\$ 49,338.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5500800	UTILITIES: General	\$ 65,412.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 290,071.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 91,971.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5400300	EQUIPMENT PARTS	\$ 20,870.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5500800	UTILITIES: General	\$ 60,455.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 107,977.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000008.09.04	East Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 556,670.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5400300	EQUIPMENT PARTS	\$ 180,000.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 250,000.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 80,000.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000010.01.04	East Region Business Offices Projects	5400300	EQUIPMENT PARTS	\$ 2,500.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 98,905.00
Engineering Const & Corp Svcs	FacI Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 281,395.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 52,538.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 244.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500800	UTILITIES: General	\$ 32,073.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 226,397.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,897.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 691.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 347.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 73.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 1,501.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5500800	UTILITIES: General	\$ 1,335.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 11,632.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 1,662.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5400300	EQUIPMENT PARTS	\$ 42,280.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5500800	UTILITIES: General	\$ 32,556.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 318,422.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 32,373.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000009.01.04	CSE/PDC Region Corporate Offices Project	5751000	OUTSIDE SERVICES: Building Services	\$ 87,500.00
Engineering Const & Corp Svcs	FacI Mgmt - CSE/PDC	UENC.00000010.06.07	CSE/PDC Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 96,000.00
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 387,603.06
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100	MATERIALS & SUPPLIES: General	\$ 2,404.68
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,191.12
Engineering Const & Corp Svcs	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000	OTHER EXPENSE	\$ (13,207.68)
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 6,603.64
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 327.59
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 1,260.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100	INSURANCE EXPENSE: Liability	\$ 316.92

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Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 554.76
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 10,565.76
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 166,499.04
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 9,113.04
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300	OFFICE SUPPLIES	\$ 9,113.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400	POSTAGE	\$ 29,510.24
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 332.88
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 3,439.20
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 2,100.00
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 204,334.49
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 705.24
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 57,606.03
Engineering Const & Corp Svcs	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 473,937.85
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 9,996.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,000.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 501,500.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 578,210.00
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,209.61
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,801.61
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 73,143.56
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.35
Engineering Const & Corp Svcs	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,909.88)
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,867.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,065.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5620100	LICENSES PERMITS & FEES: Local County	\$ 213.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,820.00
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,362.58
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,505.12
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 47,161.73
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.22
Engineering Const & Corp Svcs	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,601.88)
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,450.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600100	Meals & Entertainment - 50%	\$ 4,450.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,450.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5800000	OTHER EXPENSE	\$ 12,900.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 415,808.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,400.26
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,869.47
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,599.71
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.20
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,015.16)
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.03.01	HIALEAH OFFICE RENT	5440000	RENT EXPENSE: Facility	\$ 6,847,956.00
Engineering Const & Corp Svcs	CRE - Asset Mgmt	UENC.00000015.12.01	O&M MITIGATION BANK CONST	5440000	RENT EXPENSE: Facility	\$ 44,701.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5310000	EMPLOYEE WELFARE	\$ 7,520.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,275.00

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Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600000 BUSINESS TRAVEL: Lodging \$ 7,476.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600100 Meals & Entertainment - 50% \$ 7,476.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5750700 OUTSIDE SERVICES: Other \$ 850.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5760300 OFFICE SUPPLIES \$ 30,200.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5800000 OTHER EXPENSE \$ 8,004.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992200 POWER PLANT: FPL - Exempt ST \$ 261,876.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 110,128.00
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,247.97
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,460.24
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992218 POWER PLANT: Performance Incentives \$ 33,127.33
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992220 POWER PLANT: BU - Workers Compensation \$ 215.77
Engineering Const & Corp Svcs	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,537.13)
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5760300 OFFICE SUPPLIES \$ 3,780.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 2,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 89,538.00
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,575.61
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,924.61
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 11,326.55
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 51.95
Engineering Const & Corp Svcs	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,109.31)
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility \$ 2,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 7,500.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 7,500.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5750700 OUTSIDE SERVICES: Other \$ 1,500.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING \$ 2,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,125.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 89,271.00
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,538.11
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,909.96
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 11,292.79
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 51.79
Engineering Const & Corp Svcs	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,088.13)
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5751000 OUTSIDE SERVICES: Building Services \$ 2,550.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING \$ 1,550.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760400 POSTAGE \$ 1,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 198,262.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,673.00
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,962.94
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,691.45
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 25,080.14

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Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.36
Engineering Const & Corp Svcs	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,765.42)
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5440100	RENT EXPENSE: Non Facility	\$ 2,100.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,300.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5760400	POSTAGE	\$ 2,100.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,800.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,313.00
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,701.32
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,582.24
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 10,539.07
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.32
Engineering Const & Corp Svcs	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,615.06)
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - South	UENC.00000018.17.01	CRE JB VARIOUS PROJ-672232	5751000	OUTSIDE SERVICES: Building Services	\$ 100,000.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENCY PROJECTS-672233	5992200	POWER PLANT: FPL - Exempt ST	\$ 404,698.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENCY PROJECTS-672233	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,839.82
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENCY PROJECTS-672233	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,258.44
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENCY PROJECTS-672233	5992218	POWER PLANT: Performance Incentives	\$ 51,194.30
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENCY PROJECTS-672233	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.71
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENCY PROJECTS-672233	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,133.01)
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - East	UENC.00000018.14.01	JB BUILDING B PROJECTS-672233	5751000	OUTSIDE SERVICES: Building Services	\$ 25,000.00
Engineering Const & Corp Svcs	CRE Proj. Mgmt. - West	UENC.00000018.16.01	CRE EMERGENCY PROJECTS-672234	5751000	OUTSIDE SERVICES: Building Services	\$ 456,348.00
Engineering Const & Corp Svcs	CRE Constr Proj - Region	UENC.00000018.26.01	JW ROOF CAFE FIT CTR REPAIR	5751000	OUTSIDE SERVICES: Building Services	\$ 103,616.00
Engineering Const & Corp Svcs	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,200.00
Engineering Const & Corp Svcs	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,800.00
Engineering Const & Corp Svcs	Result					\$ 49,232,604.46
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,323.36
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 17,255.25
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,036.52
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 11,886.48
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200	BUSINESS TRAVEL: Air	\$ 7,924.32
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300	OFFICE SUPPLIES	\$ 3,058.80
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000	OTHER EXPENSE	\$ 15,278.16
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 185.88
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 72.84
Strategy & Policy	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (105.12)
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000	OVERTIME MEALS	\$ 3,369.40
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,260.96
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000	EMPLOYEE WELFARE	\$ 3,972.55
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000	CONTRACT CAR	\$ 12,958.98
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000	EDUCATION AND TRAINING	\$ 20,065.62
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 436.63
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100	MATERIALS & SUPPLIES: General	\$ 68,940.90
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 2,295.12
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700	VEHICLE: Utilization Charges	\$ 32,961.72
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,536.22
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100	RENT EXPENSE: Non Facility	\$ 5,352.09
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100	INSURANCE EXPENSE: Liability	\$ 4,111.86

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Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 26,857.62
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650	UTILITIES: Long Distance Telephone	\$ 430.92
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,303.55
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100	Meals & Entertainment - 50%	\$ 9,374.18
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,324.49
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,091.76
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,324.49
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,056.73
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,766.60
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,006.05
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000	OUTSIDE SERVICES: Security	\$ 556,216.36
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 14,660.88
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 7,324.79
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700	OUTSIDE SERVICES: Other	\$ 18,312.12
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,197.44
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220	SOFTWARE PURCHASES	\$ 179,530.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300	OFFICE SUPPLIES	\$ 4,338.78
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350	FORMS & DUPLICATING	\$ 977.66
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400	POSTAGE	\$ 725.29
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000	COMMUNITY RELATIONS	\$ 5,747.06
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,105,414.54
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 393,585.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,001.00
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 5,859.86
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 215,888.72
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,541.69
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218	POWER PLANT: Performance Incentives	\$ 139,834.97
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 886.23
Strategy & Policy	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (122,047.45)
Strategy & Policy	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100	RENT EXPENSE: Non Facility	\$ 1,194.24
Strategy & Policy	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000	OUTSIDE SERVICES: Security	\$ 550,555.44
Strategy & Policy	FM Security Systems-00	UCOR.00000004.03.01	Security Contractors LFO	5750000	OUTSIDE SERVICES: Security	\$ 575,400.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.06.01	Security Contractors PDC	5750000	OUTSIDE SERVICES: Security	\$ 251,519.84
Strategy & Policy	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750000	OUTSIDE SERVICES: Security	\$ 64,342.72
Strategy & Policy	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.09.01	Security Contractors Service Centers	5750700	OUTSIDE SERVICES: Other	\$ 436,980.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.10.01	Security Contractors Substations	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Strategy & Policy	FM Security Systems-00	UCOR.00000004.11.01	Security Contractors PPC	5750000	OUTSIDE SERVICES: Security	\$ 585,083.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000	EMPLOYEE WELFARE	\$ 3,962.16
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000	RELOCATION	\$ 95,092.13
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000	EDUCATION AND TRAINING	\$ 31,037.01
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 990.54
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100	MATERIALS & SUPPLIES: General	\$ 3,301.81
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100	RENT EXPENSE: Non Facility	\$ 4,127.25
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,867.56
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000	BUSINESS TRAVEL: Lodging	\$ 19,810.91
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100	Meals & Entertainment - 50%	\$ 10,662.20
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200	BUSINESS TRAVEL: Air	\$ 19,810.91
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,754.64
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 528.30

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Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,348.00
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,320.72
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 4,622.53
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700	OUTSIDE SERVICES: Other	\$ 4,391.41
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000	OUTSIDE SERVICES: Building Services	\$ 1,254.67
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,273.42
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220	SOFTWARE PURCHASES	\$ 172,363.70
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300	OFFICE SUPPLIES	\$ 4,028.20
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350	FORMS & DUPLICATING	\$ 3,169.74
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200	POWER PLANT: FPL - Exempt ST	\$ 965,825.63
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,055.96
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,731.11
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,718.50
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218	POWER PLANT: Performance Incentives	\$ 122,176.95
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220	POWER PLANT: BU - Workers Compensation	\$ 577.05
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,993.63)
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000	EMPLOYEE WELFARE	\$ 20,537.26
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100	MATERIALS & SUPPLIES: General	\$ 1,650.90
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300	EQUIPMENT PARTS	\$ 1,981.09
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100	Meals & Entertainment - 50%	\$ 7,924.34
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000	OUTSIDE SERVICES: Security	\$ 561.31
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700	OUTSIDE SERVICES: Other	\$ 561.31
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000	OUTSIDE SERVICES: Building Services	\$ 2,641.45
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300	OFFICE SUPPLIES	\$ 330.18
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350	FORMS & DUPLICATING	\$ 3,103.69
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208	POWER PLANT: FPL - Other Labor	\$ 9,905.43
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,391.22
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 544.80
Strategy & Policy	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (786.49)
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000	EDUCATION AND TRAINING	\$ 11,886.48
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,584.84
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000	BUSINESS TRAVEL: Lodging	\$ 5,547.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100	Meals & Entertainment - 50%	\$ 1,584.84
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200	BUSINESS TRAVEL: Air	\$ 5,547.00
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300	BUSINESS TRAVEL: Car Rental	\$ 528.28
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,377.32
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700	OUTSIDE SERVICES: Other	\$ 86,177.22
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300	OFFICE SUPPLIES	\$ 1,584.84
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200	POWER PLANT: FPL - Exempt ST	\$ 115,959.55
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,286.53
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,377.79
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218	POWER PLANT: Performance Incentives	\$ 14,668.85
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.23
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,207.20)
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000	CONTRACT CAR	\$ 7,924.32
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000	EDUCATION AND TRAINING	\$ 19,810.92
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 31,169.06
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.73
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 19,810.92
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 11,886.48

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Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200 BUSINESS TRAVEL: Air \$ 19,810.92
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 990.54
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700 OUTSIDE SERVICES: Other \$ 26,414.48
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300 OFFICE SUPPLIES \$ 792.48
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 415,235.60
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 35,659.56
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,328.23
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,799.24
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218 POWER PLANT: Performance Incentives \$ 52,527.32
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 261.51
Strategy & Policy	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,801.11)
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000 EMPLOYEE WELFARE \$ 1,981.08
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000 CONTRACT CAR \$ 990.60
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000 EDUCATION AND TRAINING \$ 3,962.16
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 25,413.36
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100 RENT EXPENSE: Non Facility \$ 6,600.96
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,981.08
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 332.88
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 7,924.32
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100 Meals & Entertainment - 50% \$ 7,924.32
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200 BUSINESS TRAVEL: Air \$ 9,247.68
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 990.60
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,981.08
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 134.76
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 6,600.96
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 194,806.79
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100 OUTSIDE SERVICES: Legal \$ 16,509.05
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500 OUTSIDE SERVICES: Temporary Labor \$ 12,146.67
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220 SOFTWARE PURCHASES \$ 5,537.80
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300 OFFICE SUPPLIES \$ 19,810.92
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400 POSTAGE \$ 3,304.44
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 39,621.72
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,564.85
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,179.20
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 22.99
Strategy & Policy	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,145.95)
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000 CONTRACT CAR \$ 1,320.72
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000 EDUCATION AND TRAINING \$ 1,584.84
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 462.24
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100 INSURANCE EXPENSE: Liability \$ 561.29
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,547.00
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650 UTILITIES: Long Distance Telephone \$ 594.36
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600000 BUSINESS TRAVEL: Lodging \$ 11,886.48
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600100 Meals & Entertainment - 50% \$ 7,924.32
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600200 BUSINESS TRAVEL: Air \$ 19,810.92
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600300 BUSINESS TRAVEL: Car Rental \$ 1,650.96
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 132.11
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5610000 DUES & SUBSCRIPTIONS: Personal \$ 660.36
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992200 POWER PLANT: FPL - Exempt ST \$ 339,558.14
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,690.94

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Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,675.74
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992218	POWER PLANT: Performance Incentives	\$ 42,954.10
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.97
Strategy & Policy	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,960.92)
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600300	BUSINESS TRAVEL: Car Rental	\$ 250.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 280.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 280.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992200	POWER PLANT: FPL - Exempt ST	\$ 168,000.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,595.60
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,240.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992218	POWER PLANT: Performance Incentives	\$ 21,252.00
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.44
Strategy & Policy	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,339.20)
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5310000	EMPLOYEE WELFARE	\$ 252.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5330000	CONTRACT CAR	\$ 252.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5402300	ENVIRONMENTAL SERVICES	\$ 40,536.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600200	BUSINESS TRAVEL: Air	\$ 2,600.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,000.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,898.94
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,310.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992218	POWER PLANT: Performance Incentives	\$ 5,313.00
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.36
Strategy & Policy	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,334.80)
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 60.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5330000	CONTRACT CAR	\$ 190.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600100	Meals & Entertainment - 50%	\$ 166.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992200	POWER PLANT: FPL - Exempt ST	\$ 60,000.01
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,435.43
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,303.30
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992218	POWER PLANT: Performance Incentives	\$ 7,590.00
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Strategy & Policy	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,768.76)
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 5,282.90
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 332.88

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Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.32
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 6,339.48
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 4,754.64
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 4,625.16
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 657.72
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 855.84
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,962.16
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 657.72
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,430.14
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,094.21
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,043.68
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 20,800.41
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.40
Strategy & Policy	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,055.73)
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 3,169.68
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 3,304.44
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 4,754.64
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 3,962.16
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 2,113.16
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,320.72
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 396.24
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 198.12
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 109,231.12
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 38,829.28
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,795.06
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,143.30
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 13,817.74
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.88
Strategy & Policy	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,755.97)
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 792.44
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 31,697.40
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.68
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 11,094.12
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 14,263.80
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 528.28
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,962.16
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 198.12
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 19,018.44
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 263,616.53
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,024.98
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,498.94
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992218	POWER PLANT: Performance Incentives	\$ 33,347.49
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.90
Strategy & Policy	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,931.14)
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5310000	EMPLOYEE WELFARE	\$ 1,056.56

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Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5340000	EDUCATION AND TRAINING	\$ 3,433.83
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5402300	ENVIRONMENTAL SERVICES	\$ 3,304.44
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.68
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600000	BUSINESS TRAVEL: Lodging	\$ 11,886.48
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600200	BUSINESS TRAVEL: Air	\$ 11,886.48
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,122.64
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,584.84
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 356.64
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,448.23
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,731.62
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,859.68
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992218	POWER PLANT: Performance Incentives	\$ 24,977.20
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.53
Strategy & Policy	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,677.36)
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000	CONTRACT CAR	\$ 792.48
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000	EDUCATION AND TRAINING	\$ 7,263.98
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,547.00
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000	BUSINESS TRAVEL: Lodging	\$ 3,962.16
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100	Meals & Entertainment - 50%	\$ 3,962.16
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200	BUSINESS TRAVEL: Air	\$ 3,301.80
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,056.63
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,339.48
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 792.44
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5620000	LICENSES PERMITS & FEES: Federal State	\$ 1,320.72
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992200	POWER PLANT: FPL - Exempt ST	\$ 269,427.70
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,841.14
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,818.56
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992218	POWER PLANT: Performance Incentives	\$ 34,082.63
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.26
Strategy & Policy	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,392.54)
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5310000	EMPLOYEE WELFARE	\$ 1,648.32
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5330000	CONTRACT CAR	\$ 3,962.16
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340000	EDUCATION AND TRAINING	\$ 657.72
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 134.76
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500650	UTILITIES: Long Distance Telephone	\$ 1,323.36
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600000	BUSINESS TRAVEL: Lodging	\$ 4,754.64
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600100	Meals & Entertainment - 50%	\$ 6,339.48
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600200	BUSINESS TRAVEL: Air	\$ 6,339.48
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600300	BUSINESS TRAVEL: Car Rental	\$ 657.72
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,295.04
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 530.88
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760300	OFFICE SUPPLIES	\$ 1,323.36
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760350	FORMS & DUPLICATING	\$ 23,773.08
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760400	POSTAGE	\$ 1,981.08
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992200	POWER PLANT: FPL - Exempt ST	\$ 138,676.03
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,477.07
Strategy & Policy	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,627.20

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Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992218	POWER PLANT: Performance Incentives	\$ 17,542.54
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.42
Strategy & Policy	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,010.85)
Strategy & Policy	Result					\$ 11,378,624.30
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000	PAYROLL EXPENSE: Other Earnings	\$ 180,500.70
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 33,020.76
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700	OUTSIDE SERVICES: Other	\$ 207,075.67
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000	OTHER EXPENSE	\$ 59,432.64
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,073.07
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,587.19
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,601.46
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,423.92
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 16,707.27
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 100.13
Marketing & Communications	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,041.04)
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 16,509.01
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 9,245.04
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000	OTHER EXPENSE	\$ 9,641.28
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 455,705.25
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 17,644.22
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,481.98
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,034.21
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 57,646.71
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.56
Marketing & Communications	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,583.97)
Marketing & Communications	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700	OUTSIDE SERVICES: Other	\$ 93,111.05
Marketing & Communications	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000	PUBLIC RELATIONS	\$ 101,695.77
Marketing & Communications	Media Relations-00	UCOR.00000151.03.01	MR Customer Comm Initiatives Base	5791000	PUBLIC RELATIONS	\$ 101,000.00
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 19,810.92
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 2,641.44
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000	OTHER EXPENSE	\$ 9,905.40
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 264,439.30
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,140.53
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,544.17
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 33,451.57
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 153.39
Marketing & Communications	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,996.50)
Marketing & Communications	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700	OUTSIDE SERVICES: Other	\$ 9,245.07
Marketing & Communications	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350	FORMS & DUPLICATING	\$ 66,036.21
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000	EMPLOYEE WELFARE	\$ 4,556.52
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,263.96
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000	OTHER EXPENSE	\$ 3,301.80
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 175,271.97
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,781.84
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,327.89
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,267.99
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 22,171.89
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.35
Marketing & Communications	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,710.43)
Marketing & Communications	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 150,562.56

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Marketing & Communications	Strategy and Research-00	UCOR.00000153.03.01	SR Research Support Base	5750700	OUTSIDE SERVICES: Other	\$ 407,000.00
Marketing & Communications	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700	OUTSIDE SERVICES: Other	\$ 217,919.46
Marketing & Communications	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700	OUTSIDE SERVICES: Other	\$ 108,365.42
Marketing & Communications	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000	OTHER EXPENSE	\$ 66,036.24
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 9,905.40
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000	OTHER EXPENSE	\$ 9,905.40
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 191,329.32
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,872.23
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,523.09
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 24,203.18
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.97
Marketing & Communications	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,191.52)
Marketing & Communications	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700	OUTSIDE SERVICES: Other	\$ 42,923.56
Marketing & Communications	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 297,228.94
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000	EMPLOYEE WELFARE	\$ 19,810.92
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000	EDUCATION AND TRAINING	\$ 5,943.24
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000	OTHER EXPENSE	\$ 29,716.32
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 276,973.67
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,885.12
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,817.44
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,767.28
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 35,037.19
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.77
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,205.75)
Marketing & Communications	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 140,329.59
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,304.28
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,622.52
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000	OTHER EXPENSE	\$ 6,603.60
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 207,174.71
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,097.70
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,394.63
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 26,207.60
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.18
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,449.64)
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 21,131.59
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 50,187.51
Marketing & Communications	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350	FORMS & DUPLICATING	\$ 3,301.80
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,063.06
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,683.14
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,973.48
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 32,139.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.31
Marketing & Communications	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,172.61)
Marketing & Communications	Resources Client Services-00	UCOR.00000157.02.01	CLS Emergency Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5750700	OUTSIDE SERVICES: Other	\$ 198,650.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5760350	FORMS & DUPLICATING	\$ 68,450.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700	OUTSIDE SERVICES: Other	\$ 6,603.60
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5340000	EDUCATION AND TRAINING	\$ 15,000.00

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Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5800000 OTHER EXPENSE \$ 10,000.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992200 POWER PLANT: FPL - Exempt ST \$ 195,952.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,536.00
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,776.55
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,226.90
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992218 POWER PLANT: Performance Incentives \$ 24,787.92
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992220 POWER PLANT: BU - Workers Compensation \$ 139.48
Marketing & Communications	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,094.74)
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,000.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5340000 EDUCATION AND TRAINING \$ 7,000.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5800000 OTHER EXPENSE \$ 6,150.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 359,864.00
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,542.90
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,792.56
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 45,522.79
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 208.68
Marketing & Communications	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,573.20)
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5310000 EMPLOYEE WELFARE \$ 4,660.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5340000 EDUCATION AND TRAINING \$ 6,000.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5800000 OTHER EXPENSE \$ 2,000.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 119,677.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,808.64
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,582.26
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 15,139.14
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 69.40
Marketing & Communications	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,502.35)
Marketing & Communications	Program Marketing-00	UCOR.00000159.02.01	PM Billing Payment Options Base	5750700 OUTSIDE SERVICES: Other \$ 288,695.00
Marketing & Communications	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200 COMMUNICATIONS: Event Marketing \$ 29,716.31
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000 EMPLOYEE WELFARE \$ 6,603.60
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000 EDUCATION AND TRAINING \$ 5,282.88
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000 OTHER EXPENSE \$ 4,384.80
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 245,605.12
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,495.27
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,508.33
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 31,069.08
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 142.45
Marketing & Communications	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,501.08)
Marketing & Communications	Channel Management-00	UCOR.00000160.02.01	CM Email Marketing Base	5750700 OUTSIDE SERVICES: Other \$ 180,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5760350 FORMS & DUPLICATING \$ 726,600.00
Marketing & Communications	Channel Management-00	UCOR.00000160.04.01	CM Collateral Base	5772100 COMMUNICATIONS: Collateral \$ 68,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.05.01	CM General Communications Base	5750700 OUTSIDE SERVICES: Other \$ 90,000.00
Marketing & Communications	Channel Management-00	UCOR.00000160.06.01	CM Advertising Base	5770000 ADVERTISING \$ 75,000.00
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000 EMPLOYEE WELFARE \$ 6,603.60
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000 EDUCATION AND TRAINING \$ 4,622.52
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5800000 OTHER EXPENSE \$ 3,301.80
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 216,905.81
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,464.44
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,929.81
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 27,438.58

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Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 125.83
Marketing & Communications	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,222.31)
Marketing & Communications	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700 OUTSIDE SERVICES: Other \$ 308,342.16
Marketing & Communications	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700 OUTSIDE SERVICES: Other \$ 19,810.92
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5310000 EMPLOYEE WELFARE \$ 15,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5340000 EDUCATION AND TRAINING \$ 11,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5800000 OTHER EXPENSE \$ 25,000.00
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 274,081.00
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,494.68
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,074.49
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 34,671.24
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 158.97
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,762.05)
Marketing & Communications	Nuclear Communication-00	UCOR.00000162.02.01	NU Nuclear Communications Base	5750700 OUTSIDE SERVICES: Other \$ 115,000.00
Marketing & Communications	Result			\$ 9,314,672.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 127,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5310000 EMPLOYEE WELFARE \$ 18,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5320000 RELOCATION \$ 330,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5340000 EDUCATION AND TRAINING \$ 44,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 38,975.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5400100 MATERIALS & SUPPLIES: General \$ 600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5401710 VEHICLE: Fuel \$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5401770 VEHICLE: Monthly Lease Credits \$ 10,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 13,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5440000 RENT EXPENSE: Facility \$ 298,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 30,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 47,800.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500600 UTILITIES: Telephone \$ 14,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500650 UTILITIES: Long Distance Telephone \$ 1,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 30,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600100 Meals & Entertainment - 50% \$ 30,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 30,300.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 7,800.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,700.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 21,900.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 56,100.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750450 OUTSIDE SERVICES: Information Technology \$ 24,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750500 OUTSIDE SERVICES: Temporary Labor \$ 61,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750700 OUTSIDE SERVICES: Other \$ 91,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 12,425.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 13,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 77,500.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760220 SOFTWARE PURCHASES \$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760300 OFFICE SUPPLIES \$ 44,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760350 FORMS & DUPLICATING \$ 12,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760400 POSTAGE \$ 7,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 3,000.00

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Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,700,900.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 451,200.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992208	POWER PLANT: FPL - Other Labor	\$ 252,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 777,882.35
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 304,617.50
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 594,663.85
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,992.38
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (439,756.90)
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5310000	EMPLOYEE WELFARE	\$ 9,500.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5330000	CONTRACT CAR	\$ 1,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5440000	RENT EXPENSE: Facility	\$ 400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5440100	RENT EXPENSE: Non Facility	\$ 8,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,350.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500600	UTILITIES: Telephone	\$ 4,150.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500650	UTILITIES: Long Distance Telephone	\$ 3,550.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600000	BUSINESS TRAVEL: Lodging	\$ 82,100.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600100	Meals & Entertainment - 50%	\$ 49,475.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600200	BUSINESS TRAVEL: Air	\$ 78,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600300	BUSINESS TRAVEL: Car Rental	\$ 24,875.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 29,525.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 19,900.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5620000	LICENSES PERMITS & FEES: Federal State	\$ 8,600.04
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750000	OUTSIDE SERVICES: Security	\$ 15,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750700	OUTSIDE SERVICES: Other	\$ 652,975.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5751000	OUTSIDE SERVICES: Building Services	\$ 4,600.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 18,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760220	SOFTWARE PURCHASES	\$ 9,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760300	OFFICE SUPPLIES	\$ 12,350.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760350	FORMS & DUPLICATING	\$ 82,400.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760400	POSTAGE	\$ 18,450.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5770000	ADVERTISING	\$ 46,500.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5800000	OTHER EXPENSE	\$ 806,800.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,000.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 140.45
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55.00
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.58
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79.40)
Regulatory & State Gov Affairs	Regulatory Commission Expense-00	UCOR.00000351.01.02	Regulatory Commission Expenses FERC Fee	5707000	FEES: FERC	\$ 834,999.96
Regulatory & State Gov Affairs	Result					\$ 11,010,515.81
▶ Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 6,600.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5401710	VEHICLE: Fuel	\$ 1,200.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,800.00

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Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50%	\$ 30,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air	\$ 2,100.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 12,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5750100 OUTSIDE SERVICES: Legal	\$ 78,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other	\$ 26,400.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services	\$ 3,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES	\$ 6,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING	\$ 2,400.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE	\$ 1,200.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare	\$ 7,022.64
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 2,750.10
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation	\$ 28.98
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,970.10)
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5310000 EMPLOYEE WELFARE	\$ 12,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5600100 Meals & Entertainment - 50%	\$ 9,500.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 24,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5750700 OUTSIDE SERVICES: Other	\$ 1,008,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5790000 COMMUNITY RELATIONS	\$ 120,000.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992200 POWER PLANT: FPL - Exempt ST	\$ 326,500.00
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992210 POWER PLANT: FPL - Funded Welfare	\$ 45,856.91
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 17,957.53
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992218 POWER PLANT: Performance Incentives	\$ 41,302.28
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992220 POWER PLANT: BU - Workers Compensation	\$ 189.38
Corp & External Affairs	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,924.13)
Corp & External Affairs	EA - VP -00	UCOR.00000504.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 78,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE	\$ 3,600.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR	\$ 1,800.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING	\$ 6,600.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5401700 VEHICLE: Utilization Charges	\$ 18,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility	\$ 3,300.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability	\$ 600.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 8,100.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5500600 UTILITIES: Telephone	\$ 1,080.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging	\$ 7,200.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50%	\$ 9,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air	\$ 2,400.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental	\$ 3,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 2,700.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,800.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 31,866.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other	\$ 75,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760220 SOFTWARE PURCHASES	\$ 8,977.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES	\$ 4,800.00

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Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 720.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 1,200.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,400.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 543,711.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,386.85
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,654.20
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 68,779.47
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 344.40
Corp & External Affairs	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,140.73)
Corp & External Affairs	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5330000	CONTRACT CAR	\$ 1,200.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,920.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 42,000.00
Corp & External Affairs	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5750700	OUTSIDE SERVICES: Other	\$ 234,084.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5330000	CONTRACT CAR	\$ 24,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,250.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 2,100.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5500600	UTILITIES: Telephone	\$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600100	Meals & Entertainment - 50%	\$ 24,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600200	BUSINESS TRAVEL: Air	\$ 4,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760300	OFFICE SUPPLIES	\$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760350	FORMS & DUPLICATING	\$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760400	POSTAGE	\$ 1,200.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 865,197.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,539.55
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,335.94
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 109,447.41
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 530.82
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,666.71)
Corp & External Affairs	EA - Dade Region-00	UCOR.00000500.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 150,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 1,800.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 30,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,400.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 960.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 3,300.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,400.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,200.00

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Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50%	\$ 26,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air	\$ 2,500.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental	\$ 1,200.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 3,300.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,600.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other	\$ 13,800.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services	\$ 600.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES	\$ 2,700.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING	\$ 1,500.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE	\$ 900.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT	\$ 1,800.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST	\$ 1,171,215.00
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare	\$ 164,497.17
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 64,416.85
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives	\$ 148,158.69
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation	\$ 679.31
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,994.48)
Corp & External Affairs	EA - Central Region-00	UCOR.00000501.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 117,045.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE	\$ 1,200.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR	\$ 42,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING	\$ 2,820.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,920.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility	\$ 3,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability	\$ 2,661.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 9,600.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging	\$ 9,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50%	\$ 33,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,980.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 9,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate	\$ 44,155.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other	\$ 12,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES	\$ 2,400.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING	\$ 3,044.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE	\$ 4,050.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST	\$ 552,846.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare	\$ 84,669.90
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 33,156.63
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives	\$ 69,935.02
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation	\$ 349.62
Corp & External Affairs	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,866.07)
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5440100 RENT EXPENSE: Non Facility	\$ 15,550.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 100,000.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5750700 OUTSIDE SERVICES: Other	\$ 405,000.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992200 POWER PLANT: FPL - Exempt ST	\$ 444,092.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 47,300.00
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992205 POWER PLANT: FPL - Non-Exempt Overtime	\$ 700.00

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Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	\$ 69,114.31
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	\$ 27,065.10
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	\$ 56,177.65
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	\$ 285.43
Corp & External Affairs	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	\$ (39,072.12)
Corp & External Affairs	Result			\$ 8,328,844.80
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 224.52
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 15,656.57
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 263.46
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 10.56
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 32.34
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 552.77
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 536.82
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 3,334.14
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 5,558.23
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 2,221.44
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 8,941.32
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 1,532.04
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 559.37
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 1,096.86
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 2,173.26
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 131,858.40
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 502.50
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 966.06
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 287.22
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 686.10
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 134.76
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 52.80
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 215.28
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 292,132.94
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 41,030.06
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 16,067.35
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 36,954.82
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ 169.41
Internal Audit	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	\$ (23,195.38)
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 336.83
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 23,484.42
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 395.58
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 15.84
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 48.21
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 829.44
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 805.02
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 5,000.94
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 8,337.72
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 3,332.16
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 13,412.58
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 2,297.34
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 838.68
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 1,645.67
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	\$ 3,259.56

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Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 269.40
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 65,445.84
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 753.42
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,449.54
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 430.56
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,028.88
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 202.08
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760400	POSTAGE	\$ 79.20
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 322.86
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 587,115.32
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82,460.37
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,291.37
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 74,270.07
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 340.56
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,616.95)
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 280.62
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 19,570.44
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 329.57
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 13.20
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 40.26
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 691.38
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 670.92
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,167.54
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 6,948.36
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 2,776.86
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 11,177.28
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,914.42
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 699.30
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,371.54
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,716.02
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 164,823.06
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 628.02
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,207.86
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 358.62
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 857.82
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 168.42
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 66.00
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 269.40
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 365,892.75
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,389.65
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,124.15
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 46,285.47
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 212.24
Internal Audit	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,051.86)
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 8,584.68
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 3,301.82
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 28,395.60
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 990.60
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,301.80
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 4,358.40

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Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,952.76
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 15,188.28
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 13,207.20
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 11,886.48
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 9,245.04
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,245.04
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,245.04
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,603.60
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5750700	OUTSIDE SERVICES: Other	\$ 59,432.58
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760220	SOFTWARE PURCHASES	\$ 69,338.01
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760300	OFFICE SUPPLIES	\$ 16,343.99
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760350	FORMS & DUPLICATING	\$ 660.36
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760400	POSTAGE	\$ 429.24
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,301.80
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5800000	OTHER EXPENSE	\$ 13,207.20
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,350,874.81
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 74,138.19
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 200,143.07
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,375.72
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992218	POWER PLANT: Performance Incentives	\$ 170,885.62
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992220	POWER PLANT: BU - Workers Compensation	\$ 826.51
Internal Audit	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (113,146.01)
Internal Audit	Result					\$ 4,134,355.27
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5310000	EMPLOYEE WELFARE	\$ 5,342.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 427.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5401700	VEHICLE: Utilization Charges	\$ 5,449.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,847.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,604.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 3,205.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,870.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,671.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 267.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 267.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760300	OFFICE SUPPLIES	\$ 6,945.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760350	FORMS & DUPLICATING	\$ 160.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760400	POSTAGE	\$ 1,068.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5770000	ADVERTISING	\$ 4,808.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5800000	OTHER EXPENSE	\$ 8,002.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 440,389.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,799.00
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,127.81
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,070.38
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 55,709.22
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.44
Resource Assessment & Plng	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,079.74)
Resource Assessment & Plng	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5310000	EMPLOYEE WELFARE	\$ 321.00
Resource Assessment & Plng	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5340000	EDUCATION AND TRAINING	\$ 23,507.00
Resource Assessment & Plng	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 214.00
Resource Assessment & Plng	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,282.00
Resource Assessment & Plng	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,167.00

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Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600100 Meals & Entertainment - 50%	\$ 5,556.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600200 BUSINESS TRAVEL: Air	\$ 5,342.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600300 BUSINESS TRAVEL: Car Rental	\$ 321.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 2,938.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,950.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 1,549.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5750700 OUTSIDE SERVICES: Other	\$ 5,342.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5760220 SOFTWARE PURCHASES	\$ 94,431.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5800000 OTHER EXPENSE	\$ 256.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992200 POWER PLANT: FPL - Exempt ST	\$ 994,617.00
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992210 POWER PLANT: FPL - Funded Welfare	\$ 139,693.97
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 54,703.95
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992218 POWER PLANT: Performance Incentives	\$ 125,819.05
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992220 POWER PLANT: BU - Workers Compensation	\$ 576.88
Resource Assessment & Png	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,972.57)
Resource Assessment & Png	Result				\$ 2,040,847.39
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5260000 PAYROLL EXPENSE: Lump Sum Increases	\$ 15,609.63
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992200 POWER PLANT: FPL - Exempt ST	\$ 98,570.90
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 474,666.21
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992205 POWER PLANT: FPL - Non-Exempt Overtime	\$ 53,871.02
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992208 POWER PLANT: FPL - Other Labor	\$ 1,374,775.94
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992210 POWER PLANT: FPL - Funded Welfare	\$ 283,356.96
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 110,962.21
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992218 POWER PLANT: Performance Incentives	\$ 12,469.24
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992220 POWER PLANT: BU - Workers Compensation	\$ 363.73
Executive	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160,189.02)
Executive	Executive/Other Sum-00	UCOR.00000250.01.02	Executive O&M FPL	5300800 APPLIED EMPLOYEE BENEFITS	\$ 30,000.00
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5260000 PAYROLL EXPENSE: Lump Sum Increases	\$ 1,056.00
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 29,417.50
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992205 POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.50
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992210 POWER PLANT: FPL - Funded Welfare	\$ 4,420.56
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 1,731.14
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992220 POWER PLANT: BU - Workers Compensation	\$ 17.68
Executive	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,499.06)
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5260000 PAYROLL EXPENSE: Lump Sum Increases	\$ 880.49
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 32,439.09
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992205 POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,337.30
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992210 POWER PLANT: FPL - Funded Welfare	\$ 4,867.57
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 1,906.12
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992220 POWER PLANT: BU - Workers Compensation	\$ 19.57
Executive	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,751.75)
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5230000 EXECUTIVE INCENTIVES	\$ 2,816,551.35
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300300 EMPLOYEE BENEFITS: Medical Insurance	\$ 162,405.60
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300400 EMPLOYEE BENEFITS: Life Insurance	\$ 46,880.41
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300800 APPLIED EMPLOYEE BENEFITS	\$ 4,973,859.06
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5310000 EMPLOYEE WELFARE	\$ 20,810.67
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5320000 RELOCATION	\$ 72,638.53
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340000 EDUCATION AND TRAINING	\$ 10,691.12
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,663.04
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5400100 MATERIALS & SUPPLIES: General	\$ 2,406.60

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Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 37,971.85
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 54,492.39
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 88,880.84
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 54,749.51
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 37,427.02
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,721.46
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 18,226.80
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 203,555.44
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 28,269.27
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 6,294,752.15
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,860.28
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 74,404.43
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 1,249,819.20
Executive	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 1,911,079.92
Executive	Executive/Other Sum-00	UCOR.00000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 376,012.92
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 340,003.22
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,410.69
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,591.41
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,147.63
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.74
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,987.57)
Executive	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 140,766.72
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5230000	EXECUTIVE INCENTIVES	\$ 2,067,766.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992200	POWER PLANT: FPL - Exempt ST	\$ 643,602.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,393.87
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,398.11
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.30
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,102.00)
Executive	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 630,727.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 214,927.02
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 258,894.90
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,361.80
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,239.31
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.15
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,556.24)
Executive	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 144,981.54
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 49,984.83
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,126.52
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,647.09
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,476.95
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 89.38
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,237.65)
Executive	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 64,732.66
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5230000	EXECUTIVE INCENTIVES	\$ 218,333.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,181.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,800.81
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,669.98
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.03
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,847.17)
Executive	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 89,116.00

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Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5230000	EXECUTIVE INCENTIVES	\$ 212,072.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,614.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,760.56
Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,003.80
Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.67
Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,216.35)
Executive	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,585.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5230000	EXECUTIVE INCENTIVES	\$ 70,610.40
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5250000	PAYROLL EXPENSE: Other Earnings	\$ 9,106.71
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,806.97
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992208	POWER PLANT: FPL - Other Labor	\$ 4,536.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,720.50
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,589.70
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.49
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,625.94)
Executive	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 39,092.29
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5230000	EXECUTIVE INCENTIVES	\$ 328,760.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,703.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,660.72
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,838.67
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.20
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,639.85)
Executive	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,995.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5230000	EXECUTIVE INCENTIVES	\$ 257,260.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,752.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,746.22
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,781.39
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992220	POWER PLANT: BU - Workers Compensation	\$ 155.88
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,338.92)
Executive	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 150,502.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5230000	EXECUTIVE INCENTIVES	\$ 84,271.32
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,521.53
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,432.85
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,868.68
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.33
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,028.61)
Executive	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 49,572.59
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5230000	EXECUTIVE INCENTIVES	\$ 146,466.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992200	POWER PLANT: FPL - Exempt ST	\$ 184,597.32
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,926.68
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,152.88
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992220	POWER PLANT: BU - Workers Compensation	\$ 107.05
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,657.03)
Executive	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 103,374.17
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 67,023.20
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,212.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,198.36
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,951.69
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.76
Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,592.03)

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Executive	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 60,598.00
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5230000 EXECUTIVE INCENTIVES \$ 68,113.76
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992200 POWER PLANT: FPL - Exempt ST \$ 107,575.54
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,108.99
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,916.64
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992220 POWER PLANT: BU - Workers Compensation \$ 62.40
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,541.49)
Executive	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 52,713.84
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5230000 EXECUTIVE INCENTIVES \$ 206,513.01
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992200 POWER PLANT: FPL - Exempt ST \$ 272,550.96
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,279.78
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,990.32
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992220 POWER PLANT: BU - Workers Compensation \$ 158.07
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,640.53)
Executive	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 114,467.76
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5230000 EXECUTIVE INCENTIVES \$ 243,876.22
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992200 POWER PLANT: FPL - Exempt ST \$ 104,622.14
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,694.19
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,754.24
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992220 POWER PLANT: BU - Workers Compensation \$ 60.67
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,306.99)
Executive	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 102,529.56
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5230000 EXECUTIVE INCENTIVES \$ 16,912.98
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992200 POWER PLANT: FPL - Exempt ST \$ 63,000.00
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,848.38
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,464.98
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992220 POWER PLANT: BU - Workers Compensation \$ 36.54
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,002.22)
Executive	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 44,100.28
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5230000 EXECUTIVE INCENTIVES \$ 152,280.24
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5250000 PAYROLL EXPENSE: Other Earnings \$ 8,245.49
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992200 POWER PLANT: FPL - Exempt ST \$ 105,900.31
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992208 POWER PLANT: FPL - Other Labor \$ 12,445.44
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,779.77
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,962.52
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992220 POWER PLANT: BU - Workers Compensation \$ 61.42
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,051.34)
Executive	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 74,131.20
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5230000 EXECUTIVE INCENTIVES \$ 39,778.48
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992200 POWER PLANT: FPL - Exempt ST \$ 45,448.82
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,383.31
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,499.70
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992220 POWER PLANT: BU - Workers Compensation \$ 26.35
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,608.62)
Executive	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 28,633.13
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5230000 EXECUTIVE INCENTIVES \$ 328,884.70
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992200 POWER PLANT: FPL - Exempt ST \$ 132,347.10
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,588.16
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,279.10
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992220 POWER PLANT: BU - Workers Compensation \$ 76.78

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Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,508.35)
Executive	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 92,642.81
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 66,033.06
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 47,552.86
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,678.80
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,615.41
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.60
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,775.69)
Executive	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 26,629.23
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 72,611.81
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,636.72
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,606.33
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,544.97
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.93
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,561.35)
Executive	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 34,707.95
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 3,822.59
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,628.57
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 369.16
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 144.58
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.51
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (208.68)
Executive	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,471.95
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 5,247,983.33
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 914,997.60
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,511.42
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,324.88
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 530.71
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,650.79)
Executive	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,280,996.61
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 1,627,029.62
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 421,242.27
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,163.52
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,168.35
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.35
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,446.64)
Executive	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 412,820.69
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 2,235,827.24
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 599,675.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,224.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,982.15
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.83
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,614.22)
Executive	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 671,634.34
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 741,109.74
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 256,351.88
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,004.61
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,099.38
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.69
Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,354.35)

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Executive	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 215,336.79
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 275,458.80
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,419.08
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 19,091.71
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,611.23
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,078.11
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.01
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,654.57)
Executive	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 203,991.77
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 263,432.67
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 136,632.89
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 29,120.76
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,280.12
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,116.44
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 79.24
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,160.87)
Executive	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 86,079.42
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 559,934.82
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 396,812.20
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,732.28
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,824.69
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 230.15
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,506.89)
Executive	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 277,767.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 396,280.59
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 223,002.92
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,320.75
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,265.20
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.35
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,706.42)
Executive	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 124,881.06
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 276,737.91
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 213,693.14
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,013.21
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,753.13
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,967.22)
Executive	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,700.42
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 111,009.48
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 171,408.84
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,074.36
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,427.50
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.42
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,609.86)
Executive	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 71,992.03
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 285,535.74
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 317,961.49
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,657.70
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,487.88
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.40

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Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,246.14)
Executive	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 222,571.77
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 271,011.25
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,840.11
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,421.52
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,696.23
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.90
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,328.70)
Executive	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 129,273.10
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 179,475.16
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,760.57
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,354.13
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,711.81
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.95
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,464.01)
Executive	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 109,066.05
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 127,673.08
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 174,038.42
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,443.72
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,572.14
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 100.95
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,818.65)
Executive	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 85,279.15
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 206,867.64
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,071.47
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,223.61
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,443.94
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,520.90)
Executive	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 101,953.30
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 184,383.66
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,191.09
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,060.64
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,030.52
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.23
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,036.78)
Executive	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 68,958.30
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 312,247.56
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 214,025.31
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,059.84
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,771.46
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 124.14
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,993.62)
Executive	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 149,817.65
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 7,833.22
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 128,529.57
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,051.96
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,069.11
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.57
Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,205.23)

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Executive	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 26,991.63
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5230000 EXECUTIVE INCENTIVES \$ 432,661.28
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992200 POWER PLANT: FPL - Exempt ST \$ 239,315.87
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,611.90
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,162.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992220 POWER PLANT: BU - Workers Compensation \$ 138.81
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,001.65)
Executive	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 167,520.63
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5230000 EXECUTIVE INCENTIVES \$ 68,979.40
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992200 POWER PLANT: FPL - Exempt ST \$ 138,924.98
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,512.01
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,640.90
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992220 POWER PLANT: BU - Workers Compensation \$ 80.59
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,030.64)
Executive	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992259 POWER PLANT: Executive Perf Incentives(F) \$ 68,072.10
Executive	Result			\$ 57,418,963.98
▶ Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000620.01.02	Vacation Accrual	5901000 RESERVES: Operating Expenses \$ 1,751,000.00
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000620.01.03	Credit Card Rebate	5600500 BUSINESS TRAVEL: Misc Expenses \$ (419,760.00)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000620.01.06	External Overheads Credits	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (5,431,218.47)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000620.01.10	Affiliate Depreciation	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (788,204.00)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000622.01.01	PSL Participant Billing Base	5420300 CREDITS & APPLIED CHGS: St Lucie 2 Cost \$ (18,867,887.91)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000628.02.01	MANAGEMENT ADJUSTMEN	5800000 OTHER EXPENSE \$ (2,820,915.98)
Corp & Other (Locn 10)	Accounting/Financial Other-00	UCOR.00000633.01.01	ECCR Loadings Reclass - Base	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,740,485.36
Corp & Other (Locn 10)	Result			\$ (24,836,501.00)
▶ Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5310000 EMPLOYEE WELFARE \$ 2,400.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5320000 RELOCATION \$ 3,600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 1,200.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 9,672.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,800.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500600 UTILITIES: Telephone \$ 14,256.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 6,240.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 3,600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 6,000.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600300 BUSINESS TRAVEL: Car Rental \$ 1,800.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,620.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 131,000.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5751000 OUTSIDE SERVICES: Building Services \$ 1,800.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 6,600.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760400 POSTAGE \$ 180.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 30,000.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 1,825,959.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,682.00
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 263,855.15
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 103,325.29
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 230,983.84
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 1,089.60
Energy Marketing & Trading	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (149,164.11)

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Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 2,400.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 600.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 7,400.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 2,100.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 5,200.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 14,351.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5760400 POSTAGE \$ 1,080.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 4,800.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ 1.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 94,981.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 96,968.00
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,959.24
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,557.23
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 12,015.11
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 111.34
Energy Marketing & Trading	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,240.74)
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 4,536.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 36,000.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 43,996.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440000 RENT EXPENSE: Facility \$ 69,384.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440100 RENT EXPENSE: Non Facility \$ 136,924.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,623.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5500600 UTILITIES: Telephone \$ 996.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 2,400.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 1,800.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,200.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 5,268.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 1,275,702.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760110 COMPUTER EQUIPMENT PURCHASES \$ 19,824.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 149,844.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760220 SOFTWARE PURCHASES \$ 967,821.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (1,230,571.00)
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 1,780,298.00
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 250,042.86
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 97,916.42
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 225,207.68
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 1,032.57
Energy Marketing & Trading	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (141,355.68)
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5310000 EMPLOYEE WELFARE \$ 2,400.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 600.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5400100 MATERIALS & SUPPLIES: General \$ 240.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 2,400.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 1,800.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48,925.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,500.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 600.00

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Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760350 FORMS & DUPLICATING \$ 60.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760400 POSTAGE \$ 60.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 6,000.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (301,855.00)
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 488,975.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,188.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,584.98
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,599.00
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 61,855.35
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 312.15
Energy Marketing & Trading	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,730.13)
Energy Marketing & Trading	Result			\$ 6,958,105.15
Corporate Support	FPL Group Finance-00	UCOR.00000073.01.01	Corp Finance Admin	5800000 OTHER EXPENSE \$ 250,000.00
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000 EMPLOYEE WELFARE \$ 1,981.08
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000 EDUCATION AND TRAINING \$ 6,600.96
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 40,945.08
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,323.36
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100 RENT EXPENSE: Non Facility \$ 25,421.28
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,905.40
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650 UTILITIES: Long Distance Telephone \$ 17,172.00
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000 BUSINESS TRAVEL: Lodging \$ 23,115.36
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100 Meals & Entertainment - 50% \$ 9,905.40
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200 BUSINESS TRAVEL: Air \$ 23,115.36
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300 BUSINESS TRAVEL: Car Rental \$ 657.72
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,304.44
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,323.36
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,981.08
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000 OUTSIDE SERVICES: Building Services \$ 657.72
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,304.44
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300 OFFICE SUPPLIES \$ 6,600.96
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350 FORMS & DUPLICATING \$ 657.72
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400 POSTAGE \$ 2,638.80
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000 OTHER EXPENSE \$ 3,304.44
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200 POWER PLANT: FPL - Exempt ST \$ 1,455,705.95
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 64,796.70
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210 POWER PLANT: FPL - Funded Welfare \$ 213,554.61
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83,627.68
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218 POWER PLANT: Performance Incentives \$ 184,146.81
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220 POWER PLANT: BU - Workers Compensation \$ 881.90
Corporate Support	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120,727.91)
Corporate Support	Corporate Finance-00	UCOR.00000052.01.03	Banking Fees	5701000 FEES: Banking & Securities \$ 1,749,996.00
Corporate Support	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5750700 OUTSIDE SERVICES: Other \$ 5,094.67
Corporate Support	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5760400 POSTAGE \$ 915.27
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340000 EDUCATION AND TRAINING \$ 539.52
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,018.28
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600000 BUSINESS TRAVEL: Lodging \$ 39,621.70
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600100 Meals & Entertainment - 50% \$ 3,093.77
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600200 BUSINESS TRAVEL: Air \$ 52,828.96
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600300 BUSINESS TRAVEL: Car Rental \$ 2,098.59
Corporate Support	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,818.46

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Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 317.65
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,018.28
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5750700 OUTSIDE SERVICES: Other \$ 3,089.17
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5760350 FORMS & DUPLICATING \$ 8,603.19
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5760400 POSTAGE \$ 1,394.71
Corporate Support	Investor Relations-00	UCOR.0000053.01.02	Analyst Meetings	5800000 OTHER EXPENSE \$ 544.16
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5310000 EMPLOYEE WELFARE \$ 592.18
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5340000 EDUCATION AND TRAINING \$ 1,422.42
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 724.44
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 289.87
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5440100 RENT EXPENSE: Non Facility \$ 3,708.60
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,632.36
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600000 BUSINESS TRAVEL: Lodging \$ 1,275.83
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600100 Meals & Entertainment - 50% \$ 826.14
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600200 BUSINESS TRAVEL: Air \$ 1,201.21
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600300 BUSINESS TRAVEL: Car Rental \$ 145.28
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5600500 BUSINESS TRAVEL: Misc Expenses \$ 42.92
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5610000 DUES & SUBSCRIPTIONS: Personal \$ 542.82
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5750700 OUTSIDE SERVICES: Other \$ 36,319.91
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5751000 OUTSIDE SERVICES: Building Services \$ 18.16
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760110 COMPUTER EQUIPMENT PURCHASES \$ 85.85
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760300 OFFICE SUPPLIES \$ 4,231.60
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760350 FORMS & DUPLICATING \$ 290.57
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5760400 POSTAGE \$ 258.19
Corporate Support	Investor Relations-00	UCOR.0000053.01.03	All Other	5800000 OTHER EXPENSE \$ 2,206.93
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5600100 Meals & Entertainment - 50% \$ 1,018.28
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5701000 FEES: Banking & Securities \$ 678.85
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750000 OUTSIDE SERVICES: Security \$ 3,937.08
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750100 OUTSIDE SERVICES: Legal \$ 32,724.25
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5750700 OUTSIDE SERVICES: Other \$ 81,300.47
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760350 FORMS & DUPLICATING \$ 882.25
Corporate Support	Investor Relations-00	UCOR.0000053.01.04	Annual Meeting	5760400 POSTAGE \$ 291,906.41
Corporate Support	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5701000 FEES: Banking & Securities \$ 152,993.33
Corporate Support	Investor Relations-00	UCOR.0000053.01.05	Transfer Agent	5750700 OUTSIDE SERVICES: Other \$ 318.25
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 310,483.06
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 39,621.71
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992208 POWER PLANT: FPL - Other Labor \$ 13,207.28
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,027.19
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,982.12
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992218 POWER PLANT: Performance Incentives \$ 39,276.13
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 203.10
Corporate Support	Investor Relations-00	UCOR.0000053.01.06	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,847.02)
Corporate Support	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5600000 BUSINESS TRAVEL: Lodging \$ 5,641.50
Corporate Support	Investor Relations-00	UCOR.0000053.01.07	Investor Targeting	5760400 POSTAGE \$ 8,146.24
Corporate Support	Investor Relations-00	UCOR.0000053.01.08	Information Services	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 33,263.75
Corporate Support	Investor Relations-00	UCOR.0000053.01.08	Information Services	5750700 OUTSIDE SERVICES: Other \$ 126,727.46
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340000 EDUCATION AND TRAINING \$ 2,123.76
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 102.96
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 562.68
Corporate Support	Group Forecasting-00	UCOR.0000054.01.01	Group Forecasting	5600000 BUSINESS TRAVEL: Lodging \$ 586.44

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Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600100	Meals & Entertainment - 50%	\$ 198.12
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,315.44
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 87.12
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 157.83
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760220	SOFTWARE PURCHASES	\$ 5,047.80
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760350	FORMS & DUPLICATING	\$ 31.68
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5800000	OTHER EXPENSE	\$ 3,764.04
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 183,288.73
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,742.93
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,080.90
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 23,186.00
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.30
Corporate Support	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,553.10)
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5310000	EMPLOYEE WELFARE	\$ 9,905.40
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340000	EDUCATION AND TRAINING	\$ 9,905.40
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,301.80
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,641.44
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,301.80
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,527.92
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,981.08
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,301.80
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 33,018.12
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760300	OFFICE SUPPLIES	\$ 660.36
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760350	FORMS & DUPLICATING	\$ 660.36
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 587,722.18
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82,545.57
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,324.79
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 74,346.87
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 340.84
Corporate Support	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,665.12)
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5310000	EMPLOYEE WELFARE	\$ 66.00
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5340000	EDUCATION AND TRAINING	\$ 3,301.82
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 891.48
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600100	Meals & Entertainment - 50%	\$ 198.12
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600200	BUSINESS TRAVEL: Air	\$ 396.21
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 264.12
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 742.92
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,784.16
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,054.04
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,853.14
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,062.18
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
Corporate Support	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,337.08)
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5310000	EMPLOYEE WELFARE	\$ 132.08
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5340000	EDUCATION AND TRAINING	\$ 1,584.86
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 396.24
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600100	Meals & Entertainment - 50%	\$ 330.20
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 990.56
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36

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Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 792.48
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 132.07
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5750700 OUTSIDE SERVICES: Other \$ 287,257.50
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5760300 OFFICE SUPPLIES \$ 330.20
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 54,149.69
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,605.30
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,978.23
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992218 POWER PLANT: Performance Incentives \$ 6,849.94
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 31.43
Corporate Support	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,299.46)
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5310000 EMPLOYEE WELFARE \$ 3,301.80
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340000 EDUCATION AND TRAINING \$ 11,490.30
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 825.48
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 660.36
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5440100 RENT EXPENSE: Non Facility \$ 660.36
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,320.72
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 5,943.25
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600100 Meals & Entertainment - 50% \$ 3,433.92
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600200 BUSINESS TRAVEL: Air \$ 3,235.75
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 660.36
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 660.36
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,320.72
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,641.45
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5620000 LICENSES PERMITS & FEES: Federal State \$ 175,656.29
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5750700 OUTSIDE SERVICES: Other \$ 26,414.52
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760220 SOFTWARE PURCHASES \$ 5,282.88
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760300 OFFICE SUPPLIES \$ 3,301.80
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760350 FORMS & DUPLICATING \$ 8,716.80
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760400 POSTAGE \$ 330.23
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 660.36
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5800000 OTHER EXPENSE \$ 2,344.32
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,066,484.64
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 149,787.75
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,656.67
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992218 POWER PLANT: Performance Incentives \$ 134,910.32
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 618.57
Corporate Support	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,678.88)
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5310000 EMPLOYEE WELFARE \$ 2,641.44
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320000 RELOCATION \$ 3,301.80
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320100 EMPLOYEE RECRUITING \$ 9,905.40
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340000 EDUCATION AND TRAINING \$ 10,565.76
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 14,527.92
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 330.23
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5440100 RENT EXPENSE: Non Facility \$ 2,641.44
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,188.60
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,952.76
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600100 Meals & Entertainment - 50% \$ 2,971.68
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600200 BUSINESS TRAVEL: Air \$ 3,301.80
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 660.36
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 660.36

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Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,641.44
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5750700 OUTSIDE SERVICES: Other \$ 3,118,229.40
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 594.36
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760220 SOFTWARE PURCHASES \$ 66.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760300 OFFICE SUPPLIES \$ 1,981.08
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760350 FORMS & DUPLICATING \$ 33.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760400 POSTAGE \$ 66.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 660.36
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 452,347.95
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 31,037.00
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,891.44
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,586.21
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992218 POWER PLANT: Performance Incentives \$ 57,222.04
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 280.34
Corporate Support	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,380.77)
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5310000 EMPLOYEE WELFARE \$ 500.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5340000 EDUCATION AND TRAINING \$ 21,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,500.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,200.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600100 Meals & Entertainment - 50% \$ 1,890.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600200 BUSINESS TRAVEL: Air \$ 7,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,500.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5750700 OUTSIDE SERVICES: Other \$ 422,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5760300 OFFICE SUPPLIES \$ 1,000.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 663,055.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992208 POWER PLANT: FPL - Other Labor \$ 23,328.00
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 96,402.43
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,751.09
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992218 POWER PLANT: Performance Incentives \$ 83,876.50
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 384.58
Corporate Support	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,498.77)
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5310000 EMPLOYEE WELFARE \$ 709.86
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320000 RELOCATION \$ 42,923.52
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320100 EMPLOYEE RECRUITING \$ 29,716.32
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,208.51
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5401710 VEHICLE: Fuel \$ 39.60
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,681.04
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5440100 RENT EXPENSE: Non Facility \$ 1,640.95
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600000 BUSINESS TRAVEL: Lodging \$ 964.08
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600100 Meals & Entertainment - 50% \$ 208.02
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600200 BUSINESS TRAVEL: Air \$ 412.74
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600300 BUSINESS TRAVEL: Car Rental \$ 241.02
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 171.72
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 56.10
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610000 DUES & SUBSCRIPTIONS: Personal \$ 148.58
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 822.18
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 990.60
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760300 OFFICE SUPPLIES \$ 1,924.98

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Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760350 FORMS & DUPLICATING \$ 138.71
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760400 POSTAGE \$ 310.32
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,641.44
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992200 POWER PLANT: FPL - Exempt ST \$ 88,952.73
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 35,448.90
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,472.21
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,842.09
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992218 POWER PLANT: Performance Incentives \$ 11,252.51
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 72.19
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,877.49)
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 14,185.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5401710 VEHICLE: Fuel \$ 155.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5440100 RENT EXPENSE: Non Facility \$ 8,080.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600000 BUSINESS TRAVEL: Lodging \$ 3,640.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600100 Meals & Entertainment - 50% \$ 780.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600200 BUSINESS TRAVEL: Air \$ 1,560.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600300 BUSINESS TRAVEL: Car Rental \$ 910.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600500 BUSINESS TRAVEL: Misc Expenses \$ 650.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 210.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 130.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5750700 OUTSIDE SERVICES: Other \$ 16,920.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5800000 OTHER EXPENSE \$ 1.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992200 POWER PLANT: FPL - Exempt ST \$ 15,004.00
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,107.30
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 825.27
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992218 POWER PLANT: Performance Incentives \$ 1,898.02
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992220 POWER PLANT: BU - Workers Compensation \$ 8.70
Corporate Support	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.30)
Corporate Support	Risk Management-00	UCOR.00000062.01.01	Property Amortizations	5450000 INSURANCE EXPENSE: Property \$ 9,403,051.00
Corporate Support	Risk Management-00	UCOR.00000062.01.02	Crime Insurance Amortizations	5450000 INSURANCE EXPENSE: Property \$ 178,534.00
Corporate Support	Risk Management-00	UCOR.00000062.01.06	Excess Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 6,554,668.00
Corporate Support	Risk Management-00	UCOR.00000062.01.07	D&O Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,656,965.00
Corporate Support	Risk Management-00	UCOR.00000062.01.08	Bonds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 5,000.00
Corporate Support	Risk Management-00	UCOR.00000062.01.09	Fiduciary Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 275,603.00
Corporate Support	Risk Management-00	UCOR.00000062.01.10	Personal Excess Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 24,974.00
Corporate Support	Risk Management-00	UCOR.00000062.01.11	Risk Management Programs	5750700 OUTSIDE SERVICES: Other \$ 745,487.00
Corporate Support	Risk Management-00	UCOR.00000062.01.13	Other Liability Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 29,053.00
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5310000 EMPLOYEE WELFARE \$ 462.24
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5320000 RELOCATION \$ 59,432.64
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340000 EDUCATION AND TRAINING \$ 4,622.52
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,320.72
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 330.23
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5440100 RENT EXPENSE: Non Facility \$ 7,336.67
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,622.52
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500650 UTILITIES: Long Distance Telephone \$ 330.23
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600000 BUSINESS TRAVEL: Lodging \$ 16,509.01
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600100 Meals & Entertainment - 50% \$ 4,622.52
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600200 BUSINESS TRAVEL: Air \$ 19,810.92
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600300 BUSINESS TRAVEL: Car Rental \$ 726.36
Corporate Support	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,047.08

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Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,386.72
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610000 DUES & SUBSCRIPTIONS: Personal \$ 924.48
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 660.36
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5751000 OUTSIDE SERVICES: Building Services \$ 462.24
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,320.72
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760300 OFFICE SUPPLIES \$ 1,386.72
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760400 POSTAGE \$ 1,452.84
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 462.24
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200 POWER PLANT: FPL - Exempt ST \$ 584,881.98
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,351.76
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,320.72
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210 POWER PLANT: FPL - Funded Welfare \$ 86,454.59
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,855.53
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218 POWER PLANT: Performance Incentives \$ 73,987.55
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220 POWER PLANT: BU - Workers Compensation \$ 357.00
Corporate Support	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (48,875.01)
Corporate Support	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100 INSURANCE EXPENSE: Liability \$ 23,775.01
Corporate Support	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000 INSURANCE EXPENSE: Property \$ 221.22
Corporate Support	Risk Management-00	UCOR.0000063.01.01	PSL Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 3,967,484.00
Corporate Support	Risk Management-00	UCOR.0000063.01.02	PTP Prop Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 4,467,930.00
Corporate Support	Risk Management-00	UCOR.0000063.01.05	PSL Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,057,480.00
Corporate Support	Risk Management-00	UCOR.0000063.01.06	PTP Outage Ins Amortizations	5450000 INSURANCE EXPENSE: Property \$ 1,170,486.00
Corporate Support	Risk Management-00	UCOR.0000063.01.09	PSL Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 1,276,084.00
Corporate Support	Risk Management-00	UCOR.0000063.01.10	PTP Liability Ins Amortizations	5450100 INSURANCE EXPENSE: Liability \$ 2,156,704.00
Corporate Support	Risk Management-00	UCOR.0000063.01.11	PSL Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (247,871.00)
Corporate Support	Risk Management-00	UCOR.0000063.01.12	PTP Liability Ins Refunds Amortizations	5450100 INSURANCE EXPENSE: Liability \$ (346,456.00)
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000 Employee Incentives \$ 6,600.96
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 6,600.96
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000 EMPLOYEE WELFARE \$ 7,020.96
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000 EDUCATION AND TRAINING \$ 35,881.44
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 40,683.60
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100 MATERIALS & SUPPLIES: General \$ 39.60
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710 VEHICLE: Fuel \$ 111.00
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,156.92
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100 RENT EXPENSE: Non Facility \$ 10,008.48
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,133.44
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650 UTILITIES: Long Distance Telephone \$ 150.60
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000 BUSINESS TRAVEL: Lodging \$ 16,958.04
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100 Meals & Entertainment - 50% \$ 11,141.64
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200 BUSINESS TRAVEL: Air \$ 12,647.28
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 522.96
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,600.96
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,280.68
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 13,439.64
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 13,114.80
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 63,719.64
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700 OUTSIDE SERVICES: Other \$ 264,142.20
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 7,645.67
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5751000 OUTSIDE SERVICES: Building Services \$ 3,676.92
Corporate Support	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 10,071.84

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Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760220 SOFTWARE PURCHASES \$ 89,362.80
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760300 OFFICE SUPPLIES \$ 10,689.96
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760350 FORMS & DUPLICATING \$ 3,011.28
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5760400 POSTAGE \$ 4,707.12
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5791000 PUBLIC RELATIONS \$ 1,220.40
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,551,983.51
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 196,400.22
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,290.08
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992208 POWER PLANT: FPL - Other Labor \$ 221.88
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 387,290.45
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 151,662.37
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992218 POWER PLANT: Performance Incentives \$ 322,825.90
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,595.38
Corporate Support	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (218,945.19)
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5340000 EDUCATION AND TRAINING \$ 4,485.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 492.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600200 BUSINESS TRAVEL: Air \$ 1,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 378.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5750700 OUTSIDE SERVICES: Other \$ 67,057.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5760220 SOFTWARE PURCHASES \$ 984.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992200 POWER PLANT: FPL - Exempt ST \$ 411,609.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,810.45
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,638.52
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992218 POWER PLANT: Performance Incentives \$ 52,068.57
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992220 POWER PLANT: BU - Workers Compensation \$ 238.73
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,681.76)
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5310000 EMPLOYEE WELFARE \$ 11,951.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5320000 RELOCATION \$ 55,000.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340000 EDUCATION AND TRAINING \$ 8,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 4,785.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5401710 VEHICLE: Fuel \$ 190.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5440100 RENT EXPENSE: Non Facility \$ 13,451.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,019.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,700.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600100 Meals & Entertainment - 50% \$ 1,074.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600200 BUSINESS TRAVEL: Air \$ 4,700.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,210.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 701.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,420.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,456.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5750700 OUTSIDE SERVICES: Other \$ 835.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,500.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760220 SOFTWARE PURCHASES \$ 50,570.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760300 OFFICE SUPPLIES \$ 6,267.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760400 POSTAGE \$ 96.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,780,281.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,904.00
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 256,347.22
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 100,385.20

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Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992218	POWER PLANT: Performance Incentives	\$ 225,205.55
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,058.63
Corporate Support	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,919.70)
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 150,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320000	RELOCATION	\$ 50,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320100	EMPLOYEE RECRUITING	\$ 23,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340000	EDUCATION AND TRAINING	\$ 41,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 10,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5750200	OUTSIDE SERVICES: Accounting & Tax	\$ 15,000.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 3,600.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760300	OFFICE SUPPLIES	\$ 4,800.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 944,060.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,891.10
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,396.33
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992218	POWER PLANT: Performance Incentives	\$ 119,423.56
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 581.55
Corporate Support	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,521.24)
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,400.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,160.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760300	OFFICE SUPPLIES	\$ 720.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 222,300.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992208	POWER PLANT: FPL - Other Labor	\$ 12,000.00
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,907.43
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,886.53
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.94
Corporate Support	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,603.41)
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5240000	Employee Incentives	\$ 34,205.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,560.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600100	Meals & Entertainment - 50%	\$ 600.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00

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Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 180.96
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 114.75
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9.69
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760110 COMPUTER EQUIPMENT PURCHASES \$ 116.77
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760400 POSTAGE \$ 40.00
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 684,059.99
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 96,076.22
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 37,623.32
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992218 POWER PLANT: Performance Incentives \$ 86,533.56
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 396.77
Corporate Support	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,314.36)
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5240000 Employee Incentives \$ 15,975.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320000 RELOCATION \$ 30,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320100 EMPLOYEE RECRUITING \$ 55,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5340000 EDUCATION AND TRAINING \$ 16,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 200.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500650 UTILITIES: Long Distance Telephone \$ 100.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600000 BUSINESS TRAVEL: Lodging \$ 6,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600100 Meals & Entertainment - 50% \$ 7,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600200 BUSINESS TRAVEL: Air \$ 4,000.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600300 BUSINESS TRAVEL: Car Rental \$ 3,600.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610000 DUES & SUBSCRIPTIONS: Personal \$ 500.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 250.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 250.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760110 COMPUTER EQUIPMENT PURCHASES \$ 800.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760300 OFFICE SUPPLIES \$ 9,600.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760350 FORMS & DUPLICATING \$ 100.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760400 POSTAGE \$ 120.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992200 POWER PLANT: FPL - Exempt ST \$ 319,540.00
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,879.39
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,574.73
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992218 POWER PLANT: Performance Incentives \$ 40,421.84
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992220 POWER PLANT: BU - Workers Compensation \$ 185.32
Corporate Support	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,371.47)
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5310000 EMPLOYEE WELFARE \$ 600.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5340000 EDUCATION AND TRAINING \$ 1,000.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5440100 RENT EXPENSE: Non Facility \$ 12,000.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600000 BUSINESS TRAVEL: Lodging \$ 500.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600100 Meals & Entertainment - 50% \$ 500.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600200 BUSINESS TRAVEL: Air \$ 500.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600300 BUSINESS TRAVEL: Car Rental \$ 400.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760300 OFFICE SUPPLIES \$ 18,000.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760350 FORMS & DUPLICATING \$ 2,500.00

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Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760400	POSTAGE	\$ 2,000.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 172,640.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,668.65
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,660.20
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.89
Corporate Support	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,945.83)
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5240000	Employee Incentives	\$ 22,644.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5310000	EMPLOYEE WELFARE	\$ 900.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 800.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5760400	POSTAGE	\$ 125.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,920.00
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,612.63
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,910.60
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,294.39
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.72
Corporate Support	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,961.87)
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5240000	Employee Incentives	\$ 18,381.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5310000	EMPLOYEE WELFARE	\$ 400.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320000	RELOCATION	\$ 12,000.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320100	EMPLOYEE RECRUITING	\$ 12,000.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,040.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,400.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600100	Meals & Entertainment - 50%	\$ 1,100.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 900.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,700.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,640.00
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,635.03
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,220.20
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992218	POWER PLANT: Performance Incentives	\$ 46,506.44
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.20
Corporate Support	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,190.63)
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5240000	Employee Incentives	\$ 55,039.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5310000	EMPLOYEE WELFARE	\$ 2,832.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320000	RELOCATION	\$ 20,000.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320100	EMPLOYEE RECRUITING	\$ 22,000.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340000	EDUCATION AND TRAINING	\$ 5,760.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,632.00

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Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5440100	RENT EXPENSE: Non Facility	\$ 3,132.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 3,708.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600100	Meals & Entertainment - 50%	\$ 3,492.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,144.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,644.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,472.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,360.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,440.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 672.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,736.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760220	SOFTWARE PURCHASES	\$ 348.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760300	OFFICE SUPPLIES	\$ 1,152.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760350	FORMS & DUPLICATING	\$ 1,572.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760400	POSTAGE	\$ 516.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 672.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,202,500.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,300.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 174,551.24
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,354.00
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992218	POWER PLANT: Performance Incentives	\$ 152,116.27
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 720.83
Corporate Support	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,678.31)
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5240000	Employee Incentives	\$ 7,933.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5310000	EMPLOYEE WELFARE	\$ 552.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5340000	EDUCATION AND TRAINING	\$ 1,068.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5440100	RENT EXPENSE: Non Facility	\$ 1,224.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 504.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600000	BUSINESS TRAVEL: Lodging	\$ 864.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600100	Meals & Entertainment - 50%	\$ 804.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600200	BUSINESS TRAVEL: Air	\$ 324.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600300	BUSINESS TRAVEL: Car Rental	\$ 372.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 540.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 948.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 324.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,368.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 84.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992200	POWER PLANT: FPL - Exempt ST	\$ 158,600.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,800.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,370.89
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,152.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992218	POWER PLANT: Performance Incentives	\$ 20,062.93
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 96.54
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,212.17)
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000	Employee Incentives	\$ 12,403.59
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000	EMPLOYEE WELFARE	\$ 808.32
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000	EDUCATION AND TRAINING	\$ 1,611.25
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100	RENT EXPENSE: Non Facility	\$ 412.08
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 776.64

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Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 995.82
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100 Meals & Entertainment - 50% \$ 1,380.12
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200 BUSINESS TRAVEL: Air \$ 575.82
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 420.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 840.00
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,819.48
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 245.64
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 248,097.99
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,187.99
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,944.82
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,250.76
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218 POWER PLANT: Performance Incentives \$ 31,384.40
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 160.81
Corporate Support	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,016.49)
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5240000 Employee Incentives \$ 22,474.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5310000 EMPLOYEE WELFARE \$ 150.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5340000 EDUCATION AND TRAINING \$ 5,500.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 300.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600100 Meals & Entertainment - 50% \$ 500.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600200 BUSINESS TRAVEL: Air \$ 250.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 733.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 100.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,754.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 660.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5760300 OFFICE SUPPLIES \$ 2,150.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 449,488.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,372.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,784.00
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,327.33
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992218 POWER PLANT: Performance Incentives \$ 56,860.21
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 288.17
Corporate Support	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,450.67)
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5220000 OVERTIME MEALS \$ 396.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5240000 Employee Incentives \$ 21,713.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5310000 EMPLOYEE WELFARE \$ 200.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5330000 CONTRACT CAR \$ 1,000.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5340000 EDUCATION AND TRAINING \$ 1,500.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 480.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 8,160.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600100 Meals & Entertainment - 50% \$ 2,400.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600300 BUSINESS TRAVEL: Car Rental \$ 600.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,432.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5750700 OUTSIDE SERVICES: Other \$ 103,680.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5760300 OFFICE SUPPLIES \$ 200.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 434,252.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,738.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,800.00
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,532.61

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Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,578.50
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992218	POWER PLANT: Performance Incentives	\$ 54,932.91
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.93
Corporate Support	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,700.54)
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5240000	Employee Incentives	\$ 27,578.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5310000	EMPLOYEE WELFARE	\$ 250.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 400.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,350.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760300	OFFICE SUPPLIES	\$ 400.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760350	FORMS & DUPLICATING	\$ 350.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760400	POSTAGE	\$ 300.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992200	POWER PLANT: FPL - Exempt ST	\$ 551,564.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,210.00
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,255.12
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,602.57
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992218	POWER PLANT: Performance Incentives	\$ 69,772.89
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992220	POWER PLANT: BU - Workers Compensation	\$ 343.80
Corporate Support	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,066.24)
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5240000	Employee Incentives	\$ 16,448.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 612.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 5,664.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 252.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,236.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,460.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 1,440.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,548.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 67.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,380.00
Corporate Support	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5760300	OFFICE SUPPLIES	\$ 768.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5240000	Employee Incentives	\$ 25,892.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5310000	EMPLOYEE WELFARE	\$ 1,092.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5340000	EDUCATION AND TRAINING	\$ 6,712.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5440100	RENT EXPENSE: Non Facility	\$ 1,502.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,100.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,868.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600100	Meals & Entertainment - 50%	\$ 3,056.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,868.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,870.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,662.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 330.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5750700	OUTSIDE SERVICES: Other	\$ 1,039.00

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Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5760300	OFFICE SUPPLIES	\$ 5,352.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 517,826.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 129,714.00
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,946.97
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,614.70
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992218	POWER PLANT: Performance Incentives	\$ 65,505.02
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 375.58
Corporate Support	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,414.67)
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5240000	Employee Incentives	\$ 22,533.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340000	EDUCATION AND TRAINING	\$ 6,935.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 400.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 4,600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600100	Meals & Entertainment - 50%	\$ 610.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600200	BUSINESS TRAVEL: Air	\$ 5,000.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 300.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5750700	OUTSIDE SERVICES: Other	\$ 72,630.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 450,632.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992208	POWER PLANT: FPL - Other Labor	\$ 3,393.00
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,767.83
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,971.39
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,004.99
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 261.39
Corporate Support	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,049.56)
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 2,377.32
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000	RELOCATION	\$ 49,527.15
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 396.24
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,962.16
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 633.96
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 132.08
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,056.56
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 264.16
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 158.52
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 396.20
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5750700	OUTSIDE SERVICES: Other	\$ 79,243.44
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760300	OFFICE SUPPLIES	\$ 792.48
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760400	POSTAGE	\$ 396.24
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,205.77
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 36,055.77
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 9,509.16
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,057.80
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,987.40
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,507.00
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.88
Corporate Support	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,861.80)

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Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 15,609.63
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,570.90
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 474,666.21
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 53,871.02
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992208	POWER PLANT: FPL - Other Labor	\$ 1,374,775.94
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992210	POWER PLANT: FPL - Funded Welfare	\$ 283,356.96
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110,962.21
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992218	POWER PLANT: Performance Incentives	\$ 12,469.24
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992220	POWER PLANT: BU - Workers Compensation	\$ 363.73
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160,189.02)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.02	Executive O&M FPL	5300800	APPLIED EMPLOYEE BENEFITS	\$ 30,000.00
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,056.00
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,417.50
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.50
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,420.56
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,731.14
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.68
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,499.06)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 880.49
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,439.09
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,337.30
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,867.57
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,906.12
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.57
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,751.75)
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5230000	EXECUTIVE INCENTIVES	\$ 2,816,551.35
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300300	EMPLOYEE BENEFITS: Medical Insurance	\$ 162,405.60
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300400	EMPLOYEE BENEFITS: Life Insurance	\$ 46,880.41
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300800	APPLIED EMPLOYEE BENEFITS	\$ 4,973,859.06
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5310000	EMPLOYEE WELFARE	\$ 20,810.67
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5320000	RELOCATION	\$ 72,638.53
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340000	EDUCATION AND TRAINING	\$ 10,691.12
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,663.04
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5400100	MATERIALS & SUPPLIES: General	\$ 2,406.60
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 37,971.85
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 54,492.39
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 88,880.84
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 54,749.51
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 37,427.02
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,721.46
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 18,226.80
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 203,555.44
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 28,269.27
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 6,294,752.15
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,860.28
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 74,404.43
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 1,249,819.20
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 1,911,079.92
Corporate Support	Executive/Other Sum-00	UCOR.00000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 376,012.92
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 340,003.22

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Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,410.69
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,591.41
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,147.63
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.74
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,987.57)
Corporate Support	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 140,766.72
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5230000	EXECUTIVE INCENTIVES	\$ 2,067,766.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992200	POWER PLANT: FPL - Exempt ST	\$ 643,602.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,393.87
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,398.11
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.30
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,102.00)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 630,727.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 214,927.02
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 258,894.90
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,361.80
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,239.31
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.15
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,556.24)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 144,981.54
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 49,984.83
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,126.52
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,647.09
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,476.95
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 89.38
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,237.65)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 64,732.66
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5230000	EXECUTIVE INCENTIVES	\$ 218,333.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,181.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,800.81
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,669.98
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.03
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,847.17)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 89,116.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5230000	EXECUTIVE INCENTIVES	\$ 212,072.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,614.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,760.56
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,003.80
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.67
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,216.35)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,585.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5230000	EXECUTIVE INCENTIVES	\$ 70,610.40
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5250000	PAYROLL EXPENSE: Other Earnings	\$ 9,106.71
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,806.97
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992208	POWER PLANT: FPL - Other Labor	\$ 4,536.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,720.50
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,589.70
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.49
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,625.94)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 39,092.29

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Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5230000	EXECUTIVE INCENTIVES	\$ 328,760.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,703.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,660.72
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,838.67
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.20
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,639.85)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,995.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5230000	EXECUTIVE INCENTIVES	\$ 257,260.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,752.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,746.22
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,781.39
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992220	POWER PLANT: BU - Workers Compensation	\$ 155.88
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,338.92)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 150,502.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5230000	EXECUTIVE INCENTIVES	\$ 84,271.32
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,521.53
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,432.85
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,868.68
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.33
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,028.61)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 49,572.59
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5230000	EXECUTIVE INCENTIVES	\$ 146,466.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992200	POWER PLANT: FPL - Exempt ST	\$ 184,597.32
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,926.68
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,152.88
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992220	POWER PLANT: BU - Workers Compensation	\$ 107.05
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,657.03)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 103,374.17
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 67,023.20
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,212.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,198.36
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,951.69
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.76
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,592.03)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 60,598.00
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5230000	EXECUTIVE INCENTIVES	\$ 68,113.76
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,575.54
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,108.99
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,916.64
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.40
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,541.49)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,713.84
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5230000	EXECUTIVE INCENTIVES	\$ 206,513.01
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992200	POWER PLANT: FPL - Exempt ST	\$ 272,550.96
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,279.78
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,990.32
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.07
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,640.53)
Corporate Support	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 114,467.76
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5230000	EXECUTIVE INCENTIVES	\$ 243,876.22

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Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992200	POWER PLANT: FPL - Exempt ST	\$ 104,622.14
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,694.19
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,754.24
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.67
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,306.99)
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 102,529.56
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5230000	EXECUTIVE INCENTIVES	\$ 16,912.98
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,000.00
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,848.38
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,464.98
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.54
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,002.22)
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 44,100.28
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5230000	EXECUTIVE INCENTIVES	\$ 152,280.24
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5250000	PAYROLL EXPENSE: Other Earnings	\$ 8,245.49
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,900.31
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992208	POWER PLANT: FPL - Other Labor	\$ 12,445.44
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,779.77
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,962.52
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992220	POWER PLANT: BU - Workers Compensation	\$ 61.42
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,051.34)
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 74,131.20
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 39,778.48
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,448.82
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,383.31
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,499.70
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.35
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,608.62)
Corporate Support	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 28,633.13
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 328,884.70
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,347.10
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,588.16
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,279.10
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.78
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,508.35)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 92,642.81
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 66,033.06
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 47,552.86
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,678.80
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,615.41
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.60
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,775.69)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 26,629.23
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 72,611.81
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,636.72
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,606.33
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,544.97
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.93
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,561.35)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 34,707.95

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Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 3,822.59
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,628.57
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 369.16
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 144.58
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.51
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (208.68)
Corporate Support	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,471.95
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 5,247,983.33
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 914,997.60
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,511.42
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,324.88
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 530.71
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,650.79)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,280,996.61
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 1,627,029.62
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 421,242.27
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,163.52
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,168.35
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.35
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,446.64)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 412,820.69
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 2,235,827.24
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 599,675.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,224.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,982.15
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.83
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,614.22)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 671,634.34
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 741,109.74
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 256,351.88
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,004.61
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,099.38
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.69
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,354.35)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 215,336.79
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 275,458.80
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,419.08
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 19,091.71
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,611.23
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,078.11
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.01
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,654.57)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 203,991.77
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 263,432.67
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 136,632.89
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 29,120.76
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,280.12
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,116.44
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 79.24
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,160.87)

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Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 86,079.42
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 559,934.82
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 396,812.20
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,732.28
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,824.69
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 230.15
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,506.89)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 277,767.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 396,280.59
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 223,002.92
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,320.75
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,265.20
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.35
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,706.42)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 124,881.06
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 276,737.91
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 213,693.14
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,013.21
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,753.13
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,967.22)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,700.42
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 111,009.48
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 171,408.84
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,074.36
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,427.50
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.42
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,609.86)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 71,992.03
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 285,535.74
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 317,961.49
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,657.70
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,487.88
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,246.14)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 222,571.77
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 271,011.25
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,840.11
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,421.52
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,696.23
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.90
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,328.70)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 129,273.10
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 179,475.16
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,760.57
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,354.13
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,711.81
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.95
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,464.01)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 109,066.05

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Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 127,673.08
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 174,038.42
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,443.72
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,572.14
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 100.95
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,818.65)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 85,279.15
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 206,867.64
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,071.47
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,223.61
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,443.94
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,520.90)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 101,953.30
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 184,383.66
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,191.09
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,060.64
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,030.52
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.23
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,036.78)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 68,958.30
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 312,247.56
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 214,025.31
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,059.84
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,771.46
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 124.14
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,993.62)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 149,817.65
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 7,833.22
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 128,529.57
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,051.96
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,069.11
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.57
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,205.23)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 26,991.63
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 432,661.28
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 239,315.87
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,611.90
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,162.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.81
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,001.65)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 167,520.63
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 68,979.40
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 138,924.98
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,512.01
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,640.90
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.59
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,030.64)
Corporate Support	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 68,072.10
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 4,393.28

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Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 1,059.06
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,965.56
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,124.56
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 167,564.62
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 776.94
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,149.48
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,938.49
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,758.74
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,611.47
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 26,457.41
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.03
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,650.04)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,047.10
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 198,075.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,520.41
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,129.32
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,008.65
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 4,619.81
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 21.18
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,899.71)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5400100	MATERIALS & SUPPLIES: General	\$ 5,893.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,500.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 41,538.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5750700	OUTSIDE SERVICES: Other	\$ 612,765.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5760300	OFFICE SUPPLIES	\$ 4,321.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992200	POWER PLANT: FPL - Exempt ST	\$ 820,949.00
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,302.32
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,152.22
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992218	POWER PLANT: Performance Incentives	\$ 103,850.06
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992220	POWER PLANT: BU - Workers Compensation	\$ 476.14
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,183.36)
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,980.72
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,903.72
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700	OUTSIDE SERVICES: Other	\$ 37,634.28
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300	OFFICE SUPPLIES	\$ 4,621.80
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 137,743.30
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,778.76
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,949.79
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,378.71
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218	POWER PLANT: Performance Incentives	\$ 17,424.49
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 98.92
Corporate Support	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,539.45)
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000	EMPLOYEE WELFARE	\$ 10,696.04
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100	MATERIALS & SUPPLIES: General	\$ 6,602.52
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,961.56
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,262.76
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700	OUTSIDE SERVICES: Other	\$ 82,531.22
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300	OFFICE SUPPLIES	\$ 990.36
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200	POWER PLANT: FPL - Exempt ST	\$ 232,005.91
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,585.21

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Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,760.37
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218	POWER PLANT: Performance Incentives	\$ 29,348.75
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.57
Corporate Support	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,421.27)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 11,224.20
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,971.08
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,602.52
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700	OUTSIDE SERVICES: Other	\$ 52,820.04
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300	OFFICE SUPPLIES	\$ 4,951.92
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000	OTHER EXPENSE	\$ (17,166.48)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 348,876.78
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 107,158.58
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 65,626.64
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,699.37
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 44,132.89
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 264.51
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,100.42)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 50,933.70
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,262.76
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,409.96
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 26,409.99
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700	OUTSIDE SERVICES: Other	\$ 16,506.25
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300	OFFICE SUPPLIES	\$ 55,461.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000	OTHER EXPENSE	\$ 165,062.50
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200	POWER PLANT: FPL - Exempt ST	\$ 752,685.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,161.95
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,666.30
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,077.96
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218	POWER PLANT: Performance Incentives	\$ 95,214.65
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220	POWER PLANT: BU - Workers Compensation	\$ 456.34
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,519.77)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,971.08
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 39,615.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700	OUTSIDE SERVICES: Other	\$ 33,012.48
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300	OFFICE SUPPLIES	\$ 16,506.24
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 774,692.44
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,847.15
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113,278.47
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,359.71
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218	POWER PLANT: Performance Incentives	\$ 97,998.58
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 467.80
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64,039.21)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 44,236.80
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,525.52
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700	OUTSIDE SERVICES: Other	\$ 143,274.24
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300	OFFICE SUPPLIES	\$ 11,884.56
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 152,237.17
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 338,675.23
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 13,205.04
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,803.29

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Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,726.45
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218	POWER PLANT: Performance Incentives	\$ 19,258.00
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 292.41
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,026.91)
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 990.36
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,291.67
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300	OFFICE SUPPLIES	\$ 660.24
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,022.92
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,688.86
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,094.42
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,694.15
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218	POWER PLANT: Performance Incentives	\$ 11,008.37
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.62
Corporate Support	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,663.92)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 11,224.20
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 34,002.84
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300	OFFICE SUPPLIES	\$ 13,205.04
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 406,235.33
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,113.87
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62,549.29
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,494.21
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218	POWER PLANT: Performance Incentives	\$ 51,388.76
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 258.26
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,360.72)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 13,500.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5750700	OUTSIDE SERVICES: Other	\$ 139,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5760300	OFFICE SUPPLIES	\$ 4,500.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5800000	OTHER EXPENSE	\$ 75,000.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 791,979.00
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,233.48
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,558.85
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992218	POWER PLANT: Performance Incentives	\$ 100,185.34
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 459.34
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,883.12)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,320.48
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 19,807.56
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,942.63
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,345.87
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,701.86
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 3,914.25
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.94
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,456.82)
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 9,354.44
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 165,062.54
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,313.80
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 514.48
Corporate Support	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (742.72)
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5401700	VEHICLE: Utilization Charges	\$ 18,900.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00

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Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 28,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5760300 OFFICE SUPPLIES \$ 2,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 366,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 45,536.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,800.20
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,634.55
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992218 POWER PLANT: Performance Incentives \$ 46,298.98
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 238.66
Corporate Support	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,675.95)
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5760300 OFFICE SUPPLIES \$ 500.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992200 POWER PLANT: FPL - Exempt ST \$ 36,000.00
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,056.20
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,980.02
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992218 POWER PLANT: Performance Incentives \$ 4,553.99
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992220 POWER PLANT: BU - Workers Compensation \$ 20.92
Corporate Support	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,858.41)
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100 MATERIALS & SUPPLIES: General \$ 17,166.50
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,961.56
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,583.24
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220 SOFTWARE PURCHASES \$ 51,499.52
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300 OFFICE SUPPLIES \$ 1,650.60
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200 POWER PLANT: FPL - Exempt ST \$ 246,118.78
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,627.48
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,430.80
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,441.06
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218 POWER PLANT: Performance Incentives \$ 31,134.04
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220 POWER PLANT: BU - Workers Compensation \$ 162.84
Corporate Support	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,291.23)
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,971.08
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,942.28
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300 OFFICE SUPPLIES \$ 990.36
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 188,403.67
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,461.31
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,362.23
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218 POWER PLANT: Performance Incentives \$ 23,833.09
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 109.26
Corporate Support	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,959.20)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100 MATERIALS & SUPPLIES: General \$ 118,980.38
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 118,845.06
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 33,012.48
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700 OUTSIDE SERVICES: Other \$ 149,876.76
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300 OFFICE SUPPLIES \$ 26,409.96
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 394,829.49
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 55,453.76
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,715.64
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218 POWER PLANT: Performance Incentives \$ 49,945.92
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 229.05
Corporate Support	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,349.47)

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Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100	MATERIALS & SUPPLIES: General	\$ 2,971.08
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,980.72
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,563.96
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300	OFFICE SUPPLIES	\$ 7,923.00
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000	OTHER EXPENSE	\$ 182,559.13
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200	POWER PLANT: FPL - Exempt ST	\$ 237,029.77
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 37,716.11
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,588.10
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,111.06
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218	POWER PLANT: Performance Incentives	\$ 29,984.27
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.36
Corporate Support	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,814.80)
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,980.72
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,884.56
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300	OFFICE SUPPLIES	\$ 14,195.40
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200	POWER PLANT: FPL - Exempt ST	\$ 192,456.32
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,030.49
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,585.13
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218	POWER PLANT: Performance Incentives	\$ 24,345.72
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.63
Corporate Support	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,280.99)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700	VEHICLE: Utilization Charges	\$ 9,450.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,500.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,250.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 41,300.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,500.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,209.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,403.14
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,689.05
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 25,869.30
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.82
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,318.32)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 270,602.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,006.05
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,883.13
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 34,231.14
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.95
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,485.81)
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 27,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 251,292.00
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,086.09
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,306.15
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 31,788.45

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Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 145.72
Corporate Support	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,096.36)
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,500.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 376,822.00
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,924.67
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,725.23
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 47,667.96
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.52
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,919.68)
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 990.36
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,650.60
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 330.12
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,628.68
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,813.05
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.61
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 7,037.02
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.27
Corporate Support	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,416.95)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 660.25
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000	RELOCATION	\$ 33,012.48
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700	VEHICLE: Utilization Charges	\$ 3,367.32
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 62,393.59
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,409.96
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300	OFFICE SUPPLIES	\$ 3,136.20
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000	OTHER EXPENSE	\$ 5,282.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200	POWER PLANT: FPL - Exempt ST	\$ 516,777.67
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 76,846.48
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,320.48
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208	POWER PLANT: FPL - Other Labor	\$ 13,205.04
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,507.35
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,484.60
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218	POWER PLANT: Performance Incentives	\$ 65,372.37
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220	POWER PLANT: BU - Workers Compensation	\$ 345.11
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,339.49)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 170,800.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,988.86
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,394.03
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 21,606.22
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.04
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,561.51)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5401700	VEHICLE: Utilization Charges	\$ 21,900.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 487,570.00

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Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,479.22
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,816.39
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 61,677.60
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 282.80
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,713.07)
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,750.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,600.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,488.95
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,163.00
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,374.93
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 212.61
Corporate Support	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,108.03)
Corporate Support	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 6,638,503.81
Corporate Support	Corporate Pay Programs-00	UHRS.00000002.01.03	Incentive OH Variance	5800000	OTHER EXPENSE	\$ (2,525.65)
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.01.20	Funded Welfare Variance	5800000	OTHER EXPENSE	\$ (30,365.21)
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.02.04	Unfunded Pen & Welfare Variance	5800000	OTHER EXPENSE	\$ 12,865.41
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5450100	INSURANCE EXPENSE: Liability	\$ 13,800.00
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5750700	OUTSIDE SERVICES: Other	\$ 92,000.00
Corporate Support	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 49,425.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 594,325.80
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 16,974.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 66,033.60
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 16,506.36
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 33,020.76
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 23,115.36
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 42,926.16
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 16,506.36
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 16,506.36
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 16,506.36
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 134.76
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 657.72
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 134.76
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 29,335.92
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 118,865.16
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 66,033.60
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,600.96
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 29,716.32
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 657.72
Corporate Support	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400	POSTAGE	\$ 6,600.96
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 161,496.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5440000	RENT EXPENSE: Facility	\$ 144,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,820,004.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5760220	SOFTWARE PURCHASES	\$ 177,996.00
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,682.16
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,882.28
Corporate Support	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,822.84)
Corporate Support	General Counsel - Administrative-00	ULAW.00000009.01.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 200,004.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envirn	5310000	EMPLOYEE WELFARE	\$ 204.00

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Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 204.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5600100	Meals & Entertainment - 50%	\$ 996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,196.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,000.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 21,420.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5760300	OFFICE SUPPLIES	\$ 300.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5760400	POSTAGE	\$ 204.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5800000	OTHER EXPENSE	\$ 504.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992200	POWER PLANT: FPL - Exempt ST	\$ 461,685.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,443.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 93,698.10
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,692.10
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992218	POWER PLANT: Performance Incentives	\$ 58,403.15
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992220	POWER PLANT: BU - Workers Compensation	\$ 386.95
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Envrn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,969.96)
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000007.02.01	Law - LU RE & Envrn	5750100	OUTSIDE SERVICES: Legal	\$ 20,004.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000016.01.01	Law - LU RE & Envrn	5750100	OUTSIDE SERVICES: Legal	\$ 5,004.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000019.01.01	Law - LU RE & Envrn	5750100	OUTSIDE SERVICES: Legal	\$ 9,996.00
Corporate Support	Land Use, Real Estate & Environmental-00	ULAW.00000020.01.01	Law - LU RE & Envrn	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5330000	CONTRACT CAR	\$ 1,524.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340000	EDUCATION AND TRAINING	\$ 21,000.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,004.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600000	BUSINESS TRAVEL: Lodging	\$ 15,000.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600100	Meals & Entertainment - 50%	\$ 4,500.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600200	BUSINESS TRAVEL: Air	\$ 8,004.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,496.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,504.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,400.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750700	OUTSIDE SERVICES: Other	\$ 260,004.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760300	OFFICE SUPPLIES	\$ 300.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760400	POSTAGE	\$ 2,496.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 96.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5800000	OTHER EXPENSE	\$ 1,500.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,518,602.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 588,926.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,241.00
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 437,609.74
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 171,367.30

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Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992218	POWER PLANT: Performance Incentives	\$ 318,603.14
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,807.15
Corporate Support	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (247,392.05)
Corporate Support	Litigation-00	ULAW.00000007.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 249,996.00
Corporate Support	Litigation-00	ULAW.00000009.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 90,000.00
Corporate Support	Litigation-00	ULAW.00000010.01.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Litigation-00	ULAW.00000013.01.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 530,004.00
Corporate Support	Litigation-00	ULAW.00000015.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 15,000.00
Corporate Support	Litigation-00	ULAW.00000018.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
Corporate Support	Litigation-00	ULAW.00000020.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200	POWER PLANT: FPL - Exempt ST	\$ 198,108.59
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,824.40
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,895.97
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218	POWER PLANT: Performance Incentives	\$ 25,060.77
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.92
Corporate Support	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,729.85)
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5310000	EMPLOYEE WELFARE	\$ 2,004.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340000	EDUCATION AND TRAINING	\$ 10,500.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 9,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600000	BUSINESS TRAVEL: Lodging	\$ 54,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600100	Meals & Entertainment - 50%	\$ 15,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600200	BUSINESS TRAVEL: Air	\$ 20,004.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,200.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760300	OFFICE SUPPLIES	\$ 2,004.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760350	FORMS & DUPLICATING	\$ 504.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760400	POSTAGE	\$ 1,500.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5800000	OTHER EXPENSE	\$ 3,000.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,180.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 402,589.00
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992210	POWER PLANT: FPL - Funded Welfare	\$ 107,130.91
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,952.33
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992218	POWER PLANT: Performance Incentives	\$ 45,562.77
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992220	POWER PLANT: BU - Workers Compensation	\$ 442.43
Corporate Support	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,563.86)
Corporate Support	Nuclear - Juno-00	ULAW.00000008.04.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000010.02.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Nuclear - Juno-00	ULAW.00000014.03.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5310000	EMPLOYEE WELFARE	\$ 300.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600100	Meals & Entertainment - 50%	\$ 156.00

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Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5620000	LICENSES PERMITS & FEES: Federal State	\$ 32,004.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5760300	OFFICE SUPPLIES	\$ 504.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5800000	OTHER EXPENSE	\$ 504.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992200	POWER PLANT: FPL - Exempt ST	\$ 462,939.00
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 65,019.78
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,461.66
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992218	POWER PLANT: Performance Incentives	\$ 58,561.77
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992220	POWER PLANT: BU - Workers Compensation	\$ 268.47
Corporate Support	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,757.36)
Corporate Support	Commercial & EMT-00	ULAW.00000013.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 80,004.00
Corporate Support	Commercial & EMT-00	ULAW.00000020.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 231,127.36
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 66,035.52
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,736.52
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,343.99
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 29,237.58
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.38
Corporate Support	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,594.78)
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5310000	EMPLOYEE WELFARE	\$ 396.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 12,000.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600000	BUSINESS TRAVEL: Lodging	\$ 8,004.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600100	Meals & Entertainment - 50%	\$ 3,996.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600200	BUSINESS TRAVEL: Air	\$ 8,400.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,600.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5760400	POSTAGE	\$ 300.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 163,872.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,921.00
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,251.93
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,888.64
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 20,729.79
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.28
Corporate Support	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,275.56)
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340000	EDUCATION AND TRAINING	\$ 13,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600200	BUSINESS TRAVEL: Air	\$ 12,000.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,004.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,500.00

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Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 5,400.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5750700	OUTSIDE SERVICES: Other	\$ 50,004.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760300	OFFICE SUPPLIES	\$ 504.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760400	POSTAGE	\$ 204.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5800000	OTHER EXPENSE	\$ 504.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,399,308.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 300,715.00
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 238,768.19
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 93,501.32
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992218	POWER PLANT: Performance Incentives	\$ 177,012.46
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.99
Corporate Support	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (134,981.81)
Corporate Support	Regulatory-00	ULAW.00000006.07.01	Law - Regulatory FPSC	5750100	OUTSIDE SERVICES: Legal	\$ 750,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5310000	EMPLOYEE WELFARE	\$ 600.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 10,500.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440000	RENT EXPENSE: Facility	\$ 159,996.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440100	RENT EXPENSE: Non Facility	\$ 3,156.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,004.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600100	Meals & Entertainment - 50%	\$ 3,504.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,256.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,252.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5750700	OUTSIDE SERVICES: Other	\$ 10,536.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760220	SOFTWARE PURCHASES	\$ 5,004.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760300	OFFICE SUPPLIES	\$ 3,000.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760400	POSTAGE	\$ 996.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5800000	OTHER EXPENSE	\$ 504.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992200	POWER PLANT: FPL - Exempt ST	\$ 386,181.00
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,239.11
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,239.97
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992218	POWER PLANT: Performance Incentives	\$ 48,851.91
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992220	POWER PLANT: BU - Workers Compensation	\$ 223.98
Corporate Support	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,662.78)
Corporate Support	Regulatory, D.C.-00	ULAW.00000006.08.01	Law - Regulatory FERC	5750100	OUTSIDE SERVICES: Legal	\$ 350,004.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000	EMPLOYEE WELFARE	\$ 224.52
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000	EDUCATION AND TRAINING	\$ 15,656.57
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 263.46
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100	MATERIALS & SUPPLIES: General	\$ 10.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710	VEHICLE: Fuel	\$ 32.34
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 552.77
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100	RENT EXPENSE: Non Facility	\$ 536.82
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,334.14
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000	BUSINESS TRAVEL: Lodging	\$ 5,558.23
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100	Meals & Entertainment - 50%	\$ 2,221.44
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200	BUSINESS TRAVEL: Air	\$ 8,941.32
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,532.04

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Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 559.37
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,096.86
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,173.26
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5750700 OUTSIDE SERVICES: Other \$ 131,858.40
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5751000 OUTSIDE SERVICES: Building Services \$ 502.50
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 966.06
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760220 SOFTWARE PURCHASES \$ 287.22
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760300 OFFICE SUPPLIES \$ 686.10
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760350 FORMS & DUPLICATING \$ 134.76
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760400 POSTAGE \$ 52.80
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5800000 OTHER EXPENSE \$ 215.28
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992200 POWER PLANT: FPL - Exempt ST \$ 292,132.94
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,030.06
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,067.35
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992218 POWER PLANT: Performance Incentives \$ 36,954.82
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992220 POWER PLANT: BU - Workers Compensation \$ 169.41
Corporate Support	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,195.38)
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 336.83
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 23,484.42
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 395.58
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5400100 MATERIALS & SUPPLIES: General \$ 15.84
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5401710 VEHICLE: Fuel \$ 48.21
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 829.44
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5440100 RENT EXPENSE: Non Facility \$ 805.02
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,000.94
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600000 BUSINESS TRAVEL: Lodging \$ 8,337.72
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600100 Meals & Entertainment - 50% \$ 3,332.16
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600200 BUSINESS TRAVEL: Air \$ 13,412.58
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600300 BUSINESS TRAVEL: Car Rental \$ 2,297.34
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 838.68
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,645.67
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,259.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750450 OUTSIDE SERVICES: Information Technology \$ 269.40
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750700 OUTSIDE SERVICES: Other \$ 65,445.84
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5751000 OUTSIDE SERVICES: Building Services \$ 753.42
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,449.54
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760220 SOFTWARE PURCHASES \$ 430.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760300 OFFICE SUPPLIES \$ 1,028.88
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760350 FORMS & DUPLICATING \$ 202.08
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760400 POSTAGE \$ 79.20
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5800000 OTHER EXPENSE \$ 322.86
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 587,115.32
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 82,460.37
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 32,291.37
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992218 POWER PLANT: Performance Incentives \$ 74,270.07
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 340.56
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (46,616.95)
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5310000 EMPLOYEE WELFARE \$ 280.62
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340000 EDUCATION AND TRAINING \$ 19,570.44
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 329.57

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Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 13.20
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 40.26
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 691.38
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 670.92
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,167.54
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 6,948.36
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 2,776.86
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 11,177.28
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,914.42
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 699.30
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,371.54
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,716.02
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 164,823.06
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 628.02
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,207.86
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 358.62
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 857.82
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 168.42
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760400	POSTAGE	\$ 66.00
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 269.40
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 365,892.75
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,389.65
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,124.15
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 46,285.47
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 212.24
Corporate Support	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,051.86)
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5310000	EMPLOYEE WELFARE	\$ 696.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5330000	CONTRACT CAR	\$ 6,636.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5340000	EDUCATION AND TRAINING	\$ 5,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600000	BUSINESS TRAVEL: Lodging	\$ 2,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600100	Meals & Entertainment - 50%	\$ 2,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600300	BUSINESS TRAVEL: Car Rental	\$ 204.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 504.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5750700	OUTSIDE SERVICES: Other	\$ 2,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760220	SOFTWARE PURCHASES	\$ 60,000.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760300	OFFICE SUPPLIES	\$ 2,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760350	FORMS & DUPLICATING	\$ 996.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5760400	POSTAGE	\$ 600.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5800000	OTHER EXPENSE	\$ 2,004.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992200	POWER PLANT: FPL - Exempt ST	\$ 673,926.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,368.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,064.00
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992210	POWER PLANT: FPL - Funded Welfare	\$ 101,876.49
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,894.73

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Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992218	POWER PLANT: Performance Incentives	\$ 85,251.65
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.69
Corporate Support	Claims-00	ULAW.00000001.02.01	Claims Dept	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,593.44)
Corporate Support	Injuries & Damages-00	ULAW.00000001.01.01	Injuries & Damages Reserve	5450100	INSURANCE EXPENSE: Liability	\$ 12,000,000.00
Corporate Support	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000	FEES: Directors	\$ 2,138,434.43
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000	EMPLOYEE WELFARE	\$ 530.88
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000	EDUCATION AND TRAINING	\$ 990.60
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 134.76
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600	SAFETY EQUIPMENT	\$ 396.24
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700	VEHICLE: Utilization Charges	\$ 3,367.80
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710	VEHICLE: Fuel	\$ 1,125.24
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100	RENT EXPENSE: Non Facility	\$ 4,952.76
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000	BUSINESS TRAVEL: Lodging	\$ 657.72
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100	Meals & Entertainment - 50%	\$ 729.00
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200	BUSINESS TRAVEL: Air	\$ 459.60
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300	BUSINESS TRAVEL: Car Rental	\$ 134.76
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 396.24
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,695.84
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 166.44
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,304.44
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 1,323.36
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700	OUTSIDE SERVICES: Other	\$ 4,627.80
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 3,035.04
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220	SOFTWARE PURCHASES	\$ 7,924.32
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300	OFFICE SUPPLIES	\$ 2,242.56
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 942.96
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000	OTHER EXPENSE	\$ 530.88
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,860.17
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,782.92
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,470.86
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,645.29
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,476.31
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218	POWER PLANT: Performance Incentives	\$ 6,180.80
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220	POWER PLANT: BU - Workers Compensation	\$ 89.37
Corporate Support	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,236.66)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 7,934.40
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000	RELOCATION	\$ 91,200.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 2,188.80
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,472.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,915.08
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,094.40
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 439.64
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,830.40
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 7,296.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,038.40
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 14,592.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,824.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,188.80
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 43,548.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 77,520.00

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Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 2,188.80
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 1,094.40
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 788,191.44
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 141,922.69
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,188.80
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (820.68)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 130,826.67
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,231.50
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 99,706.18
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 540.83
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (73,959.66)
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5320000 RELOCATION \$ 205,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 440,000.00
Corporate Support	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 820,649.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 9,916.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 4,440.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 420.33
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,065.60
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,776.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,850.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 444.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,598.40
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,700.00
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 147,296.27
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 39,395.28
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,220.80
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,267.99
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 18,632.98
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 108.29
Corporate Support	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,823.30)
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,561.76
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5330000 CONTRACT CAR \$ 4,657.68
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 7,452.24
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 5,682.24
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 23,599.17
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,794.56
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 1,956.24
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 18,630.84
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,524.03
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 12,203.16
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,747.88
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 27,945.84
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 290,017.55
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300 OFFICE SUPPLIES \$ 1,956.24
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,117,137.23
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 156,901.93
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 61,442.59
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 141,317.94
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 647.96
Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (88,700.73)

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Corporate Support	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000 EDUCATION AND TRAINING \$ 5,550.12
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 3,125.06
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 307.44
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,687.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 937.56
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,499.38
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,971.33
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,350.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,500.08
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300 OFFICE SUPPLIES \$ 375.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 165,174.24
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,198.68
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,084.61
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 20,894.51
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 95.78
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,114.85)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000 EMPLOYEE WELFARE \$ 187.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 901.49
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 80.12
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 876.80
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200 POWER PLANT: FPL - Exempt ST \$ 230,294.25
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,344.83
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,666.20
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218 POWER PLANT: Performance Incentives \$ 29,132.28
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220 POWER PLANT: BU - Workers Compensation \$ 133.57
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,285.38)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,757.68
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 992.04
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,231.60
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,000.96
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100 Meals & Entertainment - 50% \$ 939.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 58,620.08
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220 SOFTWARE PURCHASES \$ 2,066.70
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 476,898.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,980.47
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,229.48
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 60,327.70
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 276.48
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,865.84)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 969,357.78
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000 EMPLOYEE WELFARE \$ 187.92
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700 VEHICLE: Utilization Charges \$ 1,315.27
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 13,393.05
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,254.44
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 626.28
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100 Meals & Entertainment - 50% \$ 375.04
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 751.54
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 125.42
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300 OFFICE SUPPLIES \$ 62.64
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 118,630.27

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Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,618.29
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,888.91
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,613.62
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 15,006.71
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.75
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,547.75)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 10,000.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,420.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 93,600.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 562,962.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760400	POSTAGE	\$ 24,000.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 140,418.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,721.73
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,723.01
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,762.87
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.43
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,149.18)
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000	EDUCATION AND TRAINING	\$ 20,598.57
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000	OVERTIME MEALS	\$ 2,250.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000	Employee Incentives	\$ 12,750.32
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,875.12
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 46.88
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 375.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,003.75
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 975.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,500.24
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 4,500.24
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,875.06
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100	Meals & Entertainment - 50%	\$ 3,750.12
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,499.76
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 937.50
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 525.00
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 625.02
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 23,750.74
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,264.55
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,500.12
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400	POSTAGE	\$ 62.50
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,747.95
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 576,567.40
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 49,907.52
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,644.03
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,237.26
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,696.66
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.27
Corporate Support	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,200.73)
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,561.76
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000	CONTRACT CAR	\$ 9,315.36

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Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 12,109.92
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 7,452.24
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,682.24
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 22,434.72
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 465.84
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 1,956.24
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,630.84
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,520.68
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,203.16
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 929.51
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,747.88
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,836.16
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 209,594.76
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,956.24
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,171,967.78
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 164,602.88
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,458.27
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 148,253.89
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 679.73
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (93,054.27)
Corporate Support	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 5,550.12
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,797,398.04
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,127.21
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,275.56
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 300.84
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 190.26
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 225.73
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 751.51
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 188.33
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,882.69
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,994.99
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,053.56
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 36,923.14
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.26
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,175.51)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 750.82
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,749.99
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,500.24
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 938.79
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 3,747.42
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 625.02
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 750.13
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,124.92
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 7,500.24
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 1,250.01
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 750.18
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (14,243.82)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,205,575.96
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 30,000.72
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 173,536.74

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Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,956.75
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 152,505.35
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 716.68
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,104.78)
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,346,066.22
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,829,921.47
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600	UTILITIES: Telephone	\$ 3,709,832.55
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 386,586.48
Corporate Support	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000	EDUCATION AND TRAINING	\$ 14,800.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,630.20
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 419.28
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,541.99
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,675.90
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 931.44
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,536.84
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 121.09
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 465.72
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,888.82
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 98,861.23
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,713.95
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 89,042.03
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 408.36
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,888.92)
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000163.02.01	Wireless Lan Security BC - O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 66,070.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000166.02.01	Paging Sys Replace BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 250,000.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210	SOFTWARE MAINTENANCE	\$ 44,400.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 783,681.61
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 158,414.40
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,824.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 178,751.98
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,105.68
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,831.37
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 22,612.10
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.69
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,192.93)
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 213,408.00
Corporate Support	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000	EDUCATION AND TRAINING	\$ 1,641.60
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 290.36
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710	VEHICLE: Fuel	\$ 232.80
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,676.76
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,772.80
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,609.21
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,060.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,515.08
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,515.08
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,794.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 931.44
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,257.72
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,096.04
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 106,409.96

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,998.17
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400	POSTAGE	\$ 279.48
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 439,253.04
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,693.03
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,158.88
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 55,565.45
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 254.83
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,876.74)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,150.57
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 517.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 193.20
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,314.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 310.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,408.10
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 3,001.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760400	POSTAGE	\$ 172.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 161,588.23
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (1,094.86)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,541.31
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,827.07
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 20,440.92
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.71
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,743.13)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 43,849.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 862,500.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5440000	RENT EXPENSE: Facility	\$ 533,848.44
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 19,205.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 13,800.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 93,345.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5220000	OVERTIME MEALS	\$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 43.14
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 25,300.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 862.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401200	OPERATING GASES	\$ 1,725.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 35,190.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,035.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,242.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 86.25
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,875.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,487.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5760300	OFFICE SUPPLIES	\$ 759.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 180,639.74

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 12,204.38
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,084.97
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,606.43
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.81
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,311.82)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5220000	OVERTIME MEALS	\$ 483.06
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 14,490.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 255.36
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401200	OPERATING GASES	\$ 460.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 16,905.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 69.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 731.40
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 517.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600100	Meals & Entertainment - 50%	\$ 138.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,875.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 34,500.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760300	OFFICE SUPPLIES	\$ 69.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760400	POSTAGE	\$ 3,346.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 90,319.87
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,373.52
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,282.86
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,593.16
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.99
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,074.44)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5220000	OVERTIME MEALS	\$ 517.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 31,912.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 1,552.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5401200	OPERATING GASES	\$ 2,415.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5401700	VEHICLE: Utilization Charges	\$ 29,325.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,587.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 255.36
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,140.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 690.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600100	Meals & Entertainment - 50%	\$ 172.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 241.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,450.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 37,375.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,207.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5760400	POSTAGE	\$ 6,900.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 225,800.22
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 12,319.39
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,443.91
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,096.57
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.11
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,906.67)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5220000	OVERTIME MEALS	\$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 43.14
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 24,150.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 2,415.00

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Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5401700 VEHICLE: Utilization Charges \$ 33,120.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,760.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600100 Meals & Entertainment - 50% \$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 345.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,485.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5760300 OFFICE SUPPLIES \$ 967.73
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 62,132.20
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 259,760.88
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,225.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,067.33
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,431.50
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,859.69
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 194.34
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,608.36)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,104.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,380.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,485.07
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 276.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,105.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600100 Meals & Entertainment - 50% \$ 1,759.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 862.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,904.00
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5760300 OFFICE SUPPLIES \$ 862.56
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 223,691.08
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,417.41
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,303.05
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 28,296.96
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 129.71
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,761.07)
Corporate Support	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 45,600.00
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,531.26
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 1,560.78
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 562.92
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 820.80
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 575.04
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 375.00
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,250.21
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 1,115.01
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 210,358.31
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,544.81
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,569.75
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 26,610.36
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 122.01
Corporate Support	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,702.48)

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Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,315.29
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,125.20
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,187.88
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,647.59
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 888.14
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 378.75
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,250.24
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 207,471.87
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 938.16
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 750.00
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 504,156.81
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,808.77
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,728.66
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 63,775.82
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 292.39
Corporate Support	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,030.06)
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,127.16
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,019.05
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,068.80
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 876.75
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,753.57
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 626.25
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.60
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,943.50
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 113,357.04
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 2,882.75
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 294,392.44
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,979.24
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,631.04
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,435.44
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 37,240.64
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.02
Corporate Support	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,057.69)
Corporate Support	IMO Collaboration Services	UIMS.00000173.02.02	COLLAB LIFE CYCLE BC - Base O&M	5760220	SOFTWARE PURCHASES	\$ 100,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 37,000.00
Corporate Support	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220	SOFTWARE PURCHASES	\$ 93,980.00
Corporate Support	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000	EDUCATION AND TRAINING	\$ 12,719.85
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 395.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,185.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 711.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 696.78
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,422.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 3,456.25
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 711.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 474.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 948.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 146.15
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 948.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000	OTHER EXPENSE	\$ 4,740.00
Corporate Support	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 137,170.07

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Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,426.02
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ (3,302.20)
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,620.02
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,641.11
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,352.00
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.64
Corporate Support	IMO OPERATIONS	UIMS.0000062.01.01	IMO Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,918.34)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,100.88
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,331.07
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 7,097.88
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 660.72
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,653.77
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 92,484.84
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 734.04
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 866,019.52
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 121,632.47
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,631.14
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 109,551.41
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 502.25
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (68,761.95)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,146.00
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,019.71
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,876.00
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,436.47
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 6,207.50
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,146.00
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 805,887.24
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113,186.86
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,323.83
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 101,944.74
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 467.44
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,987.47)
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 807.36
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,753.89
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,981.92
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,771.08
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 119,856.72
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 1,594,027.27
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,467.96
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 272,579.74
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 467,209.36
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 91,750.56
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116,789.78
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,734.69
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 34,481.33
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 482.34
Corporate Support	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,024.22)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (110,357.00)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 220,710.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,998.71

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Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,139.07
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 27,919.83
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,524.34)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 917.64
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,303.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,752.68
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,212.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,935.92
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,651.80
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,392.49
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,431.36
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,486.60
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 103,128.81
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 146.88
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 220.32
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220	SOFTWARE PURCHASES	\$ 550.80
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 146.88
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350	FORMS & DUPLICATING	\$ 1,284.60
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000	OTHER EXPENSE	\$ 366.96
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,609,764.87
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 226,091.46
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,537.09
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 203,635.25
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 933.70
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (127,815.39)
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220	SOFTWARE PURCHASES	\$ 3,160.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300	OFFICE SUPPLIES	\$ 39,500.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 185,587.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 553,413.00
Corporate Support	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000	EDUCATION AND TRAINING	\$ 7,584.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,835.04
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,395.59
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,837.44
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,835.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,957.36
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 47,906.10
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 18,357.60
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 201,734.31
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,333.62
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,095.41
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 25,519.35
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.96
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,017.73)
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 11,615.03
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,321.85
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 30,991.44
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 2,904.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600100	Meals & Entertainment - 50%	\$ 2,904.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,907.87

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Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 223,178.16
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 100,592.66
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,128.28
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,532.63
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 12,724.96
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.35
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,987.03)
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700	FREIGHT: Excluding Fuel	\$ 1,028,736.00
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 740,544.06
Corporate Support	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000	EDUCATION AND TRAINING	\$ 16,590.00
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (259,300.00)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 518,601.00
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,837.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,523.09
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 65,603.05
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 300.79
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,176.93)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 158.16
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 283.58
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 632.40
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500600	UTILITIES: Telephone	\$ 537.60
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 263.50
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 79.06
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 158.10
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 632.40
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 285,794.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,139.88
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,718.73
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 36,153.03
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.79
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,692.08)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 430.80
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 775.44
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,003.02
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600	UTILITIES: Telephone	\$ 2,714.28
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 359.04
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100	Meals & Entertainment - 50%	\$ 107.72
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 215.42
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,464.84
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 402,285.13
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,501.01
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,125.69
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 50,889.08
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 233.32
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,941.47)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 480.36
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 432.48
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,362.64
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500600	UTILITIES: Telephone	\$ 3,026.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 400.32

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Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 120.12
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 240.18
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,017.56
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 541,539.99
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,059.30
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,784.68
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 68,504.80
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.06
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,998.28)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 566.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,389.52
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,667.20
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,944.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600	UTILITIES: Telephone	\$ 7,075.22
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,350.24
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 375.96
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,255.76
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,182.19
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 126,890.64
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 3,100.32
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,373,621.54
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,257.25
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 199,141.02
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 77,983.38
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 173,763.10
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 822.39
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (112,579.58)
Corporate Support	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000273.01.11	IM Training - IMT Data Svcs	5340000	EDUCATION AND TRAINING	\$ 25,773.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 148,235.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 482,644.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,787.36
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,545.47
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 61,054.46
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 279.93
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,321.94)
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5240000	Employee Incentives	\$ 15,000.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 57,500.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,780.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760220	SOFTWARE PURCHASES	\$ 83,002.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 60,000.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 192,702.00
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,064.99
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,598.64
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 24,376.82
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.80
Corporate Support	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,300.53)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5340000	EDUCATION AND TRAINING	\$ 20,000.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600100	Meals & Entertainment - 50%	\$ 900.00

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Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 50,821.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,137.84
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,795.18
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 6,428.87
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 29.47
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,035.18)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000230.02.01	CALLS Renew BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,000.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5500600 UTILITIES: Telephone \$ 1,080.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,505.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 259,096.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 234,319.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,910.11
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,887.55
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 29,641.36
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 135.90
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,604.90)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 426.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 73,574.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,333.46
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,046.60
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 9,307.13
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 42.67
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,841.77)
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5310000 EMPLOYEE WELFARE \$ 700.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 24.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 30,846.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 34,666.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 32,764.00
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,470.54
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,708.66
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 4,385.25
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 39.11
Corporate Support	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,353.94)
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 1,581.15
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 81,953.00
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,510.29
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,507.46
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 10,367.06
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 47.54
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,507.09)
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 191,262.00
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 2,406,335.00
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 337,969.74
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 132,348.48
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 304,401.39
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1,395.67
Corporate Support	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (191,063.00)
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 504.00
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 210.00

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Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 163,542.40
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 78,697.85
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,053.12
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,328.41
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 9,955.31
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 45.64
Corporate Support	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,248.62)
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 527.10
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,214.10
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 3,105.90
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,456.25
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,363.90
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,699.49
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,015.11
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 5,750.23
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 31.77
Corporate Support	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,352.70)
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 205,023.00
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 59,168.00
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,310.13
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,254.28
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 7,484.74
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.32
Corporate Support	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,697.94)
Corporate Support	IMB TRANSMISSION	UIMS.00000265.02.01	Transmission Mobility-Client - Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,000.00
Corporate Support	IMB TRANSMISSION	UIMS.00000266.02.01	Reliability Systems Dev-Client - Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 30,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 72,492.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (67,141.00)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,282.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,859.92
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,385.51
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,986.67
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 77.91
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,662.03)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ (723.00)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 282,709.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,706.50
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,549.04
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 35,762.66
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.99
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,447.10)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 630.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 49,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 314,505.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,172.23
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,297.80
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 39,784.89
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 182.43
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,971.70)

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Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,252.68
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 763.12
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,875.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 22,500.60
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220 SOFTWARE PURCHASES \$ 6,250.16
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 293,561.12
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,230.72
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,145.91
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 37,135.41
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 170.25
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,308.78)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,946.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 156,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 411,416.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,783.37
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,627.89
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 52,044.13
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 238.61
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000082.01.01	DCC Web/Websphere CC - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,666.40)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 261.10
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 93,820.30
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,177.04
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,160.13
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 11,868.27
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 54.42
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.0000083.01.01	DCC DSBN APPS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,449.32)
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000228.02.01	Enterprise Testing Redesign BC -O&M	5340000 EDUCATION AND TRAINING \$ 20,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000 EDUCATION AND TRAINING \$ 18,500.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000272.02.01	DCC Dev & Op Effectiveness Prog - O&M	5340000 EDUCATION AND TRAINING \$ 10,000.00
Corporate Support	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000273.01.12	IM Training - IMB DCC	5340000 EDUCATION AND TRAINING \$ 9,000.00
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000 EMPLOYEE WELFARE \$ 589.24
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 262,962.36
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 691,424.39
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,110.56
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,028.28
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 87,465.24
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 401.01
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,899.11)
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000 EMPLOYEE WELFARE \$ 5,534.92
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 5,649.96
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 5,648.99
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100 Meals & Entertainment - 50% \$ 5,649.96
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,649.96
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 5,649.96
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 419,336.35
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 24,941.55
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 62,398.88
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,435.26
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 53,046.04
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 257.65

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Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,275.69)
Corporate Support	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000	EDUCATION AND TRAINING	\$ 10,944.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000	EMPLOYEE WELFARE	\$ 5,669.30
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 23,541.58
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 448,861.98
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,042.63
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,687.40
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 56,781.04
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 260.38
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,639.66)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,837.40
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 240,818.74
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,822.99
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,245.03
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 30,463.58
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.68
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,120.96)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 62,404.53
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 650,787.44
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 91,403.09
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,793.33
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 82,324.68
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 377.45
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,672.49)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,958.42
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 47,083.16
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 228,382.77
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,076.43
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,561.11
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 28,890.55
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.42
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,133.60)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000152.12.01	SAP One Phase 3 O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000	EMPLOYEE WELFARE	\$ 987.11
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 153,507.52
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,005.89
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,808.21
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,323.25
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,418.72
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 98.34
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,459.38)
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000267.02.01	IFRS Convergence Changes to Fin Stds O&	5750450	OUTSIDE SERVICES: Information Technology	\$ 15,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000268.02.01	SAP Financial Reporting O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 20,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000269.02.01	SAP Data Archiving 4.5b Sys O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 150,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000276.02.01	WarehousePro Upgrade - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 50,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000285.02.01	SAP ECC 6.0 & BW Archiving O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Corporate Support	IMB SAP ENTERPRISE SERVICES	UIMS.00000286.02.01	SAP ECC 6 Upgrd w/Unicode Conv O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 18,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,671.24
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,925.77
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,676.83

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Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 31,456.87
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.13
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,744.58)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 242,487.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,057.26
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,336.84
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 30,674.66
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 140.64
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,253.51)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 507,596.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,291.91
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,917.78
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 64,210.89
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 294.36
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,303.12)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,274.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,049.83
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,285.13
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 14,455.67
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.24
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,073.40)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,524.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,613.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,288.82
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,764.33
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.91
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,522.37)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 100,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 126,806.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,832.40
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,724.33
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,041.01
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 102.59
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,038.40)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 150,100.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,081.56
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,255.50
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,987.63
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.01
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,917.99)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,885.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,452.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,557.91
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,784.90
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992218	POWER PLANT: Performance Incentives	\$ 4,105.20
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.82
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,576.68)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80

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Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992218	POWER PLANT: Performance Incentives	\$ 506.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5340000	EDUCATION AND TRAINING	\$ 3,800.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,800.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 533.72
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 209.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992218	POWER PLANT: Performance Incentives	\$ 480.70
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.20
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (301.72)
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000289.02.01	Income Tax Forecasting System O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5340000	EDUCATION AND TRAINING	\$ 1,023.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,940.00
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992210	POWER PLANT: FPL - Funded Welfare	\$ 693.82
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 271.70
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992218	POWER PLANT: Performance Incentives	\$ 624.93
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.86
Corporate Support	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (392.24)
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 3,307.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 256,210.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,984.71
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,091.57
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 32,410.57
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.60
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,343.07)
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5310000	EMPLOYEE WELFARE	\$ 25,538.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5320000	RELOCATION	\$ 100,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5340000	EDUCATION AND TRAINING	\$ 13,500.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,500.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,020.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 531,545.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 15,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,762.25
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,060.01
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 67,240.46
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 308.28
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,395.69)
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 3,632.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 3,600.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,600.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00

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Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 3,000.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 142,055.00
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,951.62
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,813.06
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,969.96
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 82.40
Corporate Support	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,279.16)
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 948.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 1,738.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 1,580.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 474.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 948.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 948.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,185.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 948.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,370.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 948.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 948.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 197.50
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,896.00
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 266.40
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 104.28
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 1.20
Corporate Support	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (150.48)
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 6,384.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 952.95
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,736.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,687.20
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 405.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,321.60
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 8,755.20
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 6,019.20
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 8,755.20
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 4,377.60
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,745.48
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 10,944.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 22,800.85
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 285,599.20
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 9,120.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220 SOFTWARE PURCHASES \$ 1,824.00
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 602.84
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400 POSTAGE \$ 218.88
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 619,901.91
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 87,065.21
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 34,094.62
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 78,417.57
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 359.56
Corporate Support	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (49,220.22)
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000 EMPLOYEE WELFARE \$ 3,018.72
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000 EDUCATION AND TRAINING \$ 13,680.00

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Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 164.04
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 820.68
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,696.20
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,736.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,188.80
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600100 Meals & Entertainment - 50% \$ 2,188.80
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,918.40
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,532.16
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,755.20
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 58,368.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 27,360.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 182.40
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5760300 OFFICE SUPPLIES \$ 5,472.00
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 550,456.73
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 77,311.62
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,275.20
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992218 POWER PLANT: Performance Incentives \$ 69,632.73
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 319.23
Corporate Support	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,706.26)
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 10,944.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5310000 EMPLOYEE WELFARE \$ 547.20
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5330000 CONTRACT CAR \$ 2,188.80
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,736.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,094.40
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,094.40
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 747.84
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,534.89
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 912.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,094.40
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 228.00
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 1,094.40
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 366,361.35
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 95,254.76
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,924.80
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (864.60)
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,941.28
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,214.14
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,344.68
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 270.60
Corporate Support	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,843.71)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.24
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 775.44
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100 Meals & Entertainment - 50% \$ 467.02
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,553.37
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 640.71
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300 OFFICE SUPPLIES \$ 1,786.60
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 127,728.04
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,027.07
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,181.50
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 1,552.57

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Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,787.97
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,706.89
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 16,157.58
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.46
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,013.30)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000028.01.01	Mainframe Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 3,146,670.52
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.01.01	Software Maint-Client Services-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 41,841.39
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.02.01	Software Maint - Enterprise - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 2,545,685.93
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.03.01	Software Maintenance-Microsoft-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,968,269.24
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 965,929.80
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,057,475.43
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 308,391.05
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000035.01.01	Development Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 293,560.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 253,740.16
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.01.01	Web Software (Non-ECCR) - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 95,140.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.02.01	Web Software ECCR - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 104,947.50
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000039.01.01	Financial Software - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 418,150.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000040.01.01	PSIM Software 35% - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 106,305.15
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000041.01.01	PSIM Software 40% - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 109,557.20
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ (152,378.36)
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,453,452.93
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000045.01.01	NIS Software Maintenance - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,209,244.00
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210	SOFTWARE MAINTENANCE	\$ 18,271.94
Corporate Support	IMSPA CONTRACT MANAGEMENT	UIMS.00000273.01.13	IM Training - IMPC Contract Admin	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5310000	EMPLOYEE WELFARE	\$ 380.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 340.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,200.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 420.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 378.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 3,500.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600100	Meals & Entertainment - 50%	\$ 900.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 3,500.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,300.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760220	SOFTWARE PURCHASES	\$ 1,600.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760300	OFFICE SUPPLIES	\$ 2,300.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760350	FORMS & DUPLICATING	\$ 450.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,788.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,311.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992208	POWER PLANT: FPL - Other Labor	\$ 3,000.00
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,300.57
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,040.47
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 22,743.19
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 135.78
Corporate Support	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,825.64)
Corporate Support	IMSPA PROGRAMS	UIMS.00000273.01.14	IM Training - IMPC Programs	5340000	EDUCATION AND TRAINING	\$ 42,418.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 888.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 888.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,552.00

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Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,818.91
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,480.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,110.00
Corporate Support	IMS SECURTY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,885.88
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 8,250.24
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000	EMPLOYEE WELFARE	\$ 562.56
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401770	VEHICLE: Monthly Lease Credits	\$ 312.50
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 225.00
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,482.53
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,247.79
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,252.92
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,499.37
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 212.52
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 192,261.06
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 37,500.90
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,884.12
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 300,143.11
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300	OFFICE SUPPLIES	\$ 2,475.00
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000	OTHER EXPENSE	\$ 1,875.06
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 541,705.19
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 5,625.12
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,031.30
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,556.90
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 68,525.74
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.19
Corporate Support	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,113.07)
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000	EMPLOYEE WELFARE	\$ 131.25
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,500.12
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,250.00
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 562.50
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100	Meals & Entertainment - 50%	\$ 250.00
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 224.38
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,250.00
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.02
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,804.31
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220	SOFTWARE PURCHASES	\$ 4,375.11
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300	OFFICE SUPPLIES	\$ 375.00
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 478,742.04
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,239.28
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,330.78
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,560.92
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.65
Corporate Support	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,012.06)
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 21.35
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 656.25
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,438.11
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000	OTHER EXPENSE	\$ 51,805.71
Corporate Support	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 334,259.68

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Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,946.71
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,384.33
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 42,283.85
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 193.83
Corporate Support	IMS SECURITY	UIMS.0000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,540.22)
Corporate Support	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000	EDUCATION AND TRAINING	\$ 27,195.00
Corporate Support	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 22,385.00
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000	EDUCATION AND TRAINING	\$ 23,192.35
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 139,607.67
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,607.89
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,678.48
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,660.34
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.08
Corporate Support	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,084.85)
Corporate Support	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220	SOFTWARE PURCHASES	\$ 3,700.00
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,899.97
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,637.63
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,424.54
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,276.39
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.00
Corporate Support	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,056.47)
Corporate Support	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,760.00
Corporate Support	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000	EDUCATION AND TRAINING	\$ 2,960.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 39,216.00
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220	SOFTWARE PURCHASES	\$ 29,265.06
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,318.79
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,595.34
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,757.59
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,642.34
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.66
Corporate Support	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,424.51)
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000052.01.01	IMN From FPLE Charges - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 768,384.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 193,600.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (1,032,705.00)
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,203,726.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 309,513.30
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 121,204.95
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 278,771.36
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,278.19
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (174,975.84)
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000203.02.01	IM Nuclear BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 40,000.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5600200	BUSINESS TRAVEL: Air	\$ 17,500.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 388,500.00
Corporate Support	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000293.02.01	Implmnt Nuc Fx App upgrds & Nuc SW Qlty	5750450	OUTSIDE SERVICES: Information Technology	\$ 171,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5310000	EMPLOYEE WELFARE	\$ 400.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 165,996.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 10,652.00

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Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,600.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500600 UTILITIES: Telephone \$ 42,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 540.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 612.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,228.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 4,500.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 12,000.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 748,841.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 74,886.00
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 115,692.41
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,305.04
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 94,728.36
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 434.33
Corporate Support	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,403.92)
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 5,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 3,120.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 850.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 4,800.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 217,882.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,200.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500600 UTILITIES: Telephone \$ 108,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 600.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,500.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 840.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 4,750.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 5,300.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,000.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 6,800.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760220 SOFTWARE PURCHASES \$ 1,275.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760300 OFFICE SUPPLIES \$ 602.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 753,928.00
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 105,889.20
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 41,466.06
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 95,371.88
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 437.28
Corporate Support	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (59,861.91)
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5310000 EMPLOYEE WELFARE \$ 200.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340000 EDUCATION AND TRAINING \$ 29,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,120.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 12,960.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600100 Meals & Entertainment - 50% \$ 9,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 9,500.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,187.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,000.00
Corporate Support	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5800000 OTHER EXPENSE \$ 2,200.00

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Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5240000	Employee Incentives	\$ 32,496.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5320000	RELOCATION	\$ 26,494.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5340000	EDUCATION AND TRAINING	\$ 4,824.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,020.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600000	BUSINESS TRAVEL: Lodging	\$ 5,016.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600100	Meals & Entertainment - 50%	\$ 2,820.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 636.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 232,124.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,944.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760300	OFFICE SUPPLIES	\$ 6,903.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992200	POWER PLANT: FPL - Exempt ST	\$ 338,727.00
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,574.21
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,630.04
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992218	POWER PLANT: Performance Incentives	\$ 42,848.96
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.47
Corporate Support	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,894.93)
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000	RELOCATION	\$ 89,148.87
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000	EDUCATION AND TRAINING	\$ 3,301.81
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 330.18
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100	MATERIALS & SUPPLIES: General	\$ 1,981.09
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710	VEHICLE: Fuel	\$ 330.18
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 990.48
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100	RENT EXPENSE: Non Facility	\$ 7,263.97
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600	UTILITIES: Telephone	\$ 660.36
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 21,791.91
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 660.36
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 660.36
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,301.81
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 66.03
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 1,650.92
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 660.36
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 990.52
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 660.36
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220	SOFTWARE PURCHASES	\$ 330.18
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300	OFFICE SUPPLIES	\$ 16,509.12
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 990.48
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 495.28
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 215,605.55
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,397.21
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,924.32
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,928.10
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,461.01
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 27,274.11
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.46
Corporate Support	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,876.43)
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 800.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Corporate Support	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00

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Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 960.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500800	UTILITIES: General	\$ 3,600.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,140.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 400.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,040.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,800.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 1,920.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760400	POSTAGE	\$ 65.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,880.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,002.00
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,466.91
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,643.54
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 79,553.31
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 365.31
Corporate Support	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,012.62)
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 100.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 250.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 8,700.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,400.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 8,100.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 7,300.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,400.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 150.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 400.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 300.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,200.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760350	FORMS & DUPLICATING	\$ 1,000.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 1,500.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,029,285.00
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,563.08
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,610.69
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 130,204.57
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.99
Corporate Support	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,725.23)
Corporate Support	PMK Warehouse	UENC.0000022.04.22	PMK FREIGHT	5400700	FREIGHT: Excluding Fuel	\$ 60,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5220000	OVERTIME MEALS	\$ 1,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 500.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400700	FREIGHT: Excluding Fuel	\$ 10,800.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401700	VEHICLE: Utilization Charges	\$ 30,300.00

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Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5401710	VEHICLE: Fuel \$ 100.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5401730	VEHICLE: Other Expenses \$ 12,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5440100	RENT EXPENSE: Non Facility \$ 3,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5500500	CELLULAR TELEPHONE AND PAGERS \$ 1,800.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5500800	UTILITIES: General \$ 1,320.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5600100	Meals & Entertainment - 50% \$ 680.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5600700	BUSINESS TRAVEL: Occasional Use Mileage \$ 300.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5750700	OUTSIDE SERVICES: Other \$ 20,704.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5751000	OUTSIDE SERVICES: Building Services \$ 5,520.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5760300	OFFICE SUPPLIES \$ 1,440.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992200	POWER PLANT: FPL - Exempt ST \$ 410,184.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992201	POWER PLANT: FPL - Non-Exempt ST \$ 227,482.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992204	POWER PLANT: FPL - Exempt Overtime \$ 2,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992205	POWER PLANT: FPL - Non-Exempt Overtime \$ 5,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992208	POWER PLANT: FPL - Other Labor \$ 2,000.00
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992210	POWER PLANT: FPL - Funded Welfare \$ 90,824.23
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 35,566.68
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992218	POWER PLANT: Performance Incentives \$ 51,888.27
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992220	POWER PLANT: BU - Workers Compensation \$ 373.91
Corporate Support	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,345.29)
Corporate Support	PMK Warehouse	UENC.0000022.04.25	PMK STORES COUNT & AUDIT ADJ 5400100	MATERIALS & SUPPLIES: General \$ 5,000.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.08	CYLINDERS & BUCKETS-REPAIR FLEET PARTS 5401730	VEHICLE: Other Expenses \$ 34,728.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 4912700	OTHER REVENUE: Value Added Project and S \$ (1,000.00)
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5400100	MATERIALS & SUPPLIES: General \$ 66,000.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5400150	MATERIALS & SUPPLIES: Stores Loading \$ 18,000.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5400400	SITE TOOL & EQUIPMENT EXPENSE \$ 180,000.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5400700	FREIGHT: Excluding Fuel \$ 4,800.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5750700	OUTSIDE SERVICES: Other \$ 697,500.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5760300	OFFICE SUPPLIES \$ 300.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5760350	FORMS & DUPLICATING \$ 1,050.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5760500	OFFICE FURNITURE AND EQUIPMENT \$ 1,000.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5800000	OTHER EXPENSE \$ 400.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5992207	POWER PLANT: FPL - Bargain Fixed Overtim \$ 4,000.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5992210	POWER PLANT: FPL - Funded Welfare \$ 561.80
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5992211	POWER PLANT: FPL - Unfunded Service Cost \$ 220.00
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5992220	POWER PLANT: BU - Workers Compensation \$ 2.32
Corporate Support	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM 5992257	POWER PLANT: FPL - Unfunded Benefits Cos \$ (317.60)
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5400100	MATERIALS & SUPPLIES: General \$ 80.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5400600	SAFETY EQUIPMENT \$ 150.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5400700	FREIGHT: Excluding Fuel \$ 30.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5401700	VEHICLE: Utilization Charges \$ 3,000.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5500500	CELLULAR TELEPHONE AND PAGERS \$ 528.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600000	BUSINESS TRAVEL: Lodging \$ 418.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600100	Meals & Entertainment - 50% \$ 120.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600200	BUSINESS TRAVEL: Air \$ 290.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600300	BUSINESS TRAVEL: Car Rental \$ 135.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5600500	BUSINESS TRAVEL: Misc Expenses \$ 120.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5750700	OUTSIDE SERVICES: Other \$ 200.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5760300	OFFICE SUPPLIES \$ 24.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR 5760350	FORMS & DUPLICATING \$ 80.00

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Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760400	POSTAGE	\$ 20.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,810.00
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,608.16
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,804.60
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992218	POWER PLANT: Performance Incentives	\$ 4,150.44
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.01
Corporate Support	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,605.12)
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5340000	EDUCATION AND TRAINING	\$ 980.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400100	MATERIALS & SUPPLIES: General	\$ 4,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 400.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400600	SAFETY EQUIPMENT	\$ 4,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401700	VEHICLE: Utilization Charges	\$ 10,200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401730	VEHICLE: Other Expenses	\$ 500.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5402000	HAZARDOUS WASTE DISPOSAL	\$ 1,500.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5440100	RENT EXPENSE: Non Facility	\$ 780.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500600	UTILITIES: Telephone	\$ 455.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500800	UTILITIES: General	\$ 2,100.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600000	BUSINESS TRAVEL: Lodging	\$ 7,475.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600100	Meals & Entertainment - 50%	\$ 3,475.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,620.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,300.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 2,010.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5620000	LICENSES PERMITS & FEES: Federal State	\$ 170.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5750700	OUTSIDE SERVICES: Other	\$ 43,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 200.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760300	OFFICE SUPPLIES	\$ 400.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5960000	DEPRECIATION EXPENSE	\$ 3,336.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992200	POWER PLANT: FPL - Exempt ST	\$ 201,779.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,458.00
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,544.64
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,178.05
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992218	POWER PLANT: Performance Incentives	\$ 25,525.07
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992220	POWER PLANT: BU - Workers Compensation	\$ 117.86
Corporate Support	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,137.03)
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 49.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 2,040.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5400700	FREIGHT: Excluding Fuel	\$ 168.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5401720	VEHICLE: Maintenance	\$ 72.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5402300	ENVIRONMENTAL SERVICES	\$ 600.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 936.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 84.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00

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Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5500800 UTILITIES: General \$ 48.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 420.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 420.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5620100 LICENSES PERMITS & FEES: Local County \$ 144.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 16,524.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5751000 OUTSIDE SERVICES: Building Services \$ 168.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 336.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760300 OFFICE SUPPLIES \$ 540.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760350 FORMS & DUPLICATING \$ 48.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 44,336.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,351.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 204.00
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992208 POWER PLANT: FPL - Other Labor \$ (324.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,242.63
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,836.14
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 5,608.50
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 30.07
Corporate Support	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,094.44)
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912521 OTHER REVENUE: Revenue Enhancement Progr \$ (188,091.06)
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912700 OTHER REVENUE: Value Added Project and S \$ (9,758.94)
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,260.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400300 EQUIPMENT PARTS \$ 300.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400600 SAFETY EQUIPMENT \$ 1,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400700 FREIGHT: Excluding Fuel \$ 19,452.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401710 VEHICLE: Fuel \$ 4,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401720 VEHICLE: Maintenance \$ 10,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5500800 UTILITIES: General \$ 13,332.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5750700 OUTSIDE SERVICES: Other \$ 205,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5760300 OFFICE SUPPLIES \$ 100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	4912521 OTHER REVENUE: Revenue Enhancement Progr \$ (16,300.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400100 MATERIALS & SUPPLIES: General \$ 200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400700 FREIGHT: Excluding Fuel \$ 96,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401700 VEHICLE: Utilization Charges \$ 79,100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401720 VEHICLE: Maintenance \$ 3,200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5500800 UTILITIES: General \$ 12,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5750700 OUTSIDE SERVICES: Other \$ 73,536.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400100 MATERIALS & SUPPLIES: General \$ (209,106.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,040.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400600 SAFETY EQUIPMENT \$ (6,480.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400700 FREIGHT: Excluding Fuel \$ 1,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5401730 VEHICLE: Other Expenses \$ (4,000.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5750700 OUTSIDE SERVICES: Other \$ 101,243.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 2,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760300 OFFICE SUPPLIES \$ 1,500.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,650.00
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,113.79
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,785.79

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Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.40
Corporate Support	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,021.62)
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ (1,793,495.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 180,390.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400600	SAFETY EQUIPMENT	\$ (12,000.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,180.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401710	VEHICLE: Fuel	\$ 1,020.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401720	VEHICLE: Maintenance	\$ 2,400.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 285,210.00
Corporate Support	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5760300	OFFICE SUPPLIES	\$ 400.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400100	MATERIALS & SUPPLIES: General	\$ (142,758.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27,200.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ (1,000.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400700	FREIGHT: Excluding Fuel	\$ 600.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401710	VEHICLE: Fuel	\$ 480.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401720	VEHICLE: Maintenance	\$ 2,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5750700	OUTSIDE SERVICES: Other	\$ 113,121.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400100	MATERIALS & SUPPLIES: General	\$ (91,436.00)
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,640.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400600	SAFETY EQUIPMENT	\$ 100.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400700	FREIGHT: Excluding Fuel	\$ 28,800.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401710	VEHICLE: Fuel	\$ 420.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401720	VEHICLE: Maintenance	\$ 4,000.00
Corporate Support	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 163,560.00
Corporate Support	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,294.32
Corporate Support	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 316.95
Corporate Support	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,981.08
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5330000	CONTRACT CAR	\$ 500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,516.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600100	Meals & Entertainment - 50%	\$ 5,700.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 900.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760300	OFFICE SUPPLIES	\$ 100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760350	FORMS & DUPLICATING	\$ 100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760400	POSTAGE	\$ 100.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992200	POWER PLANT: FPL - Exempt ST	\$ 190,521.00
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,758.66
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,478.68
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992218	POWER PLANT: Performance Incentives	\$ 24,100.91
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.48
Corporate Support	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,127.39)
Corporate Support	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5310000	EMPLOYEE WELFARE	\$ 200.00

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Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600100	Meals & Entertainment - 50%	\$ 1,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760350	FORMS & DUPLICATING	\$ 25.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760400	POSTAGE	\$ 150.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,681.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,325.00
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,882.88
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,695.37
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992218	POWER PLANT: Performance Incentives	\$ 5,146.14
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.45
Corporate Support	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,891.08)
Corporate Support	ISC-Labor Contr	UENC.00000021.07.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 1,440.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,770.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.86
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.39
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 856.38
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.93
Corporate Support	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.55)
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5340000	EDUCATION AND TRAINING	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600100	Meals & Entertainment - 50%	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5760400	POSTAGE	\$ 500.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 244,582.00
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,351.55
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,452.03
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 30,939.61
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.86
Corporate Support	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,419.83)
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5310000	EMPLOYEE WELFARE	\$ 90.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5320000	RELOCATION	\$ 70,000.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,166.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,377.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 473.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Corporate Support	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 18,800.00

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Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,169.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,628.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,120.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 515.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992208	POWER PLANT: FPL - Other Labor	\$ 79,423.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,171.05
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,052.05
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 69,596.35
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.23
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,933.30)
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.19	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.20	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 48,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.21	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 2,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 6,000.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 9,040.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,642.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 601,911.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 75,276.00
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,361.81
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,609.18
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 11,845.72
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.22
Corporate Support	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,955.76)
Corporate Support	ISC Procurement Eng	UENC.0000020.01.02	R34710 NON RECURRING PROJECTS	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,344.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 73,115.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 19,000.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5760300	OFFICE SUPPLIES	\$ 20,400.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992200	POWER PLANT: FPL - Exempt ST	\$ 397,764.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,118.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,427.47
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,488.56
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992218	POWER PLANT: Performance Incentives	\$ 50,317.16
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992220	POWER PLANT: BU - Workers Compensation	\$ 237.15
Corporate Support	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,465.22)
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,450.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 515,174.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,000.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,041.57
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,994.61
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 65,169.51
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 305.78
Corporate Support	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,857.62)
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00

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Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 21,420.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5760220 SOFTWARE PURCHASES \$ 2,900.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992200 POWER PLANT: FPL - Exempt ST \$ 505,245.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992208 POWER PLANT: FPL - Other Labor \$ 50,244.00
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,018.39
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,551.98
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992218 POWER PLANT: Performance Incentives \$ 63,913.49
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992220 POWER PLANT: BU - Workers Compensation \$ 293.04
Corporate Support	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,105.85)
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5320000 RELOCATION \$ 65,000.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 12,926.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5600500 BUSINESS TRAVEL: Misc Expenses \$ 26,604.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5760300 OFFICE SUPPLIES \$ 7,000.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 934,919.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,385.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,152.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,582.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992208 POWER PLANT: FPL - Other Labor \$ 16,311.00
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992210 POWER PLANT: FPL - Funded Welfare \$ 139,094.49
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,469.26
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992218 POWER PLANT: Performance Incentives \$ 118,267.28
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992220 POWER PLANT: BU - Workers Compensation \$ 564.96
Corporate Support	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (78,633.65)
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5320000 RELOCATION \$ 40,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 5,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24,687.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 59,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5760300 OFFICE SUPPLIES \$ 3,000.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 555,259.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 515.00
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 78,058.43
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,567.59
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992218 POWER PLANT: Performance Incentives \$ 70,240.27
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 322.38
Corporate Support	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,128.44)
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.02	FREIGHT CHARGES	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.03	INVENTORY ADJUSTMENTS	5400100 MATERIALS & SUPPLIES: General \$ 50,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.04	INVENTORY SHELF LIFE WRITEOFF	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5220000 OVERTIME MEALS \$ 1,100.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5400100 MATERIALS & SUPPLIES: General \$ 65,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401700 VEHICLE: Utilization Charges \$ 43,500.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401720 VEHICLE: Maintenance \$ 10,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760300 OFFICE SUPPLIES \$ 6,376.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992200 POWER PLANT: FPL - Exempt ST \$ 76,921.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 780,890.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,060.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,456.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992208 POWER PLANT: FPL - Other Labor \$ 10,512.00

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Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 124,416.05
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,721.19
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 9,730.50
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 507.70
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (70,335.55)
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,160.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,217.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,400.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 15,300.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 581,928.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,591.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,500.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 520.00
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,542.35
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,064.68
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 73,613.87
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.77
Corporate Support	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,620.59)
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE	\$ 1,650.91
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING	\$ 6,603.62
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 15,848.64
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.32
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 1,584.87
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,320.72
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 396.22
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 132.07
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other	\$ 112,261.54
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 66.04
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 165.09
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES	\$ 165.09
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES	\$ 165.09
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING	\$ 33.02
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE	\$ 66.04
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 565,652.39
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 21,587.24
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,962.16
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,034.28
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,516.11
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives	\$ 71,555.04
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 342.92
Corporate Support	ISC-Business Analytics	UENC.0000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,941.40)
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5750450	OUTSIDE SERVICES: Information Technology	\$ 66,000.00
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 275,489.00
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,692.43
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,151.93
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 34,849.33
Corporate Support	ISC - Bus. Int. Services & Tech	UENC.0000021.03.04	PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.78

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Corporate Support	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,873.83)
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5340000 EDUCATION AND TRAINING \$ 4,500.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400700 FREIGHT: Excluding Fuel \$ 3,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5500500 CELLULAR TELEPHONE AND PAGERS \$ 240.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600000 BUSINESS TRAVEL: Lodging \$ 1,500.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600100 Meals & Entertainment - 50% \$ 1,250.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600200 BUSINESS TRAVEL: Air \$ 1,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600500 BUSINESS TRAVEL: Misc Expenses \$ 300.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5760400 POSTAGE \$ 150.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5800000 OTHER EXPENSE \$ 2,000.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.99
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.57
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992218 POWER PLANT: Performance Incentives \$ 6,119.18
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992220 POWER PLANT: BU - Workers Compensation \$ 28.06
Corporate Support	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.80)
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000 EDUCATION AND TRAINING \$ 66.04
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 66.04
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100 RENT EXPENSE: Non Facility \$ 396.22
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 158.48
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000 BUSINESS TRAVEL: Lodging \$ 462.25
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100 Meals & Entertainment - 50% \$ 66.04
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200 BUSINESS TRAVEL: Air \$ 330.18
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300 BUSINESS TRAVEL: Car Rental \$ 132.07
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 66.04
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 264.14
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000 DUES & SUBSCRIPTIONS: Personal \$ 330.18
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 495.27
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700 OUTSIDE SERVICES: Other \$ 9,905.43
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400 POSTAGE \$ 99.05
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 31,943.72
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,486.50
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,756.97
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218 POWER PLANT: Performance Incentives \$ 4,040.87
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 18.53
Corporate Support	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,536.33)
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000 EMPLOYEE WELFARE \$ 1,584.84
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000 EDUCATION AND TRAINING \$ 5,943.25
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 132.07
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100 MATERIALS & SUPPLIES: General \$ 330.20
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 330.20
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100 RENT EXPENSE: Non Facility \$ 3,367.80
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100 INSURANCE EXPENSE: Liability \$ 330.23
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,962.16
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600 UTILITIES: Telephone \$ 330.23
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000 BUSINESS TRAVEL: Lodging \$ 5,018.76
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100 Meals & Entertainment - 50% \$ 1,584.84

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Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200 BUSINESS TRAVEL: Air \$ 3,632.00
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300 BUSINESS TRAVEL: Car Rental \$ 990.56
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 429.24
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,565.92
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000 DUES & SUBSCRIPTIONS: Personal \$ 462.25
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500 OUTSIDE SERVICES: Temporary Labor \$ 3,301.82
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700 OUTSIDE SERVICES: Other \$ 4,144.44
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000 OUTSIDE SERVICES: Building Services \$ 330.20
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110 COMPUTER EQUIPMENT PURCHASES \$ 660.36
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220 SOFTWARE PURCHASES \$ 330.20
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300 OFFICE SUPPLIES \$ 1,584.84
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400 POSTAGE \$ 330.20
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200 POWER PLANT: FPL - Exempt ST \$ 815,654.71
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 25,404.79
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204 POWER PLANT: FPL - Exempt Overtime \$ 660.36
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 660.36
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210 POWER PLANT: FPL - Funded Welfare \$ 118,312.30
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,330.91
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218 POWER PLANT: Performance Incentives \$ 103,180.31
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220 POWER PLANT: BU - Workers Compensation \$ 488.57
Corporate Support	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,884.99)
Corporate Support	ISC Manager Materials Management	UENC.00000021.05.02	PGD M&S MANAGEMENT & ADMIN	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 48,000.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 251,109.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 960.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500800 UTILITIES: General \$ 80,782.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 120.00
Corporate Support	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 434,396.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,422.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5500800 UTILITIES: General \$ 20,454.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 19,084.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 7,539.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.03.01	Dade Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 341.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 5,527.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500650 UTILITIES: Long Distance Telephone \$ 3,089.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500800 UTILITIES: General \$ 18,451.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 51,763.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 22,656.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 1,585.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 60,919.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5400300 EQUIPMENT PARTS \$ 13,071.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 2,951.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500800 UTILITIES: General \$ 5,543.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 54,892.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 24,448.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5400300 EQUIPMENT PARTS \$ 62,846.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 4,145.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500800 UTILITIES: General \$ 70,869.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 244,078.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 87,397.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5400300 EQUIPMENT PARTS \$ 19,301.00

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Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5500800 UTILITIES: General \$ 203,928.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 144,248.00
Corporate Support	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 552,273.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.01.01	Dade Region Business Offices Projects	5751000 OUTSIDE SERVICES: Building Services \$ 35,000.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 21,900.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 203,000.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 59,409.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 37,514.00
Corporate Support	Facil Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 17,950.00
Corporate Support	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 39,600.00
Corporate Support	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,464.00
Corporate Support	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500800 UTILITIES: General \$ 21,920.00
Corporate Support	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 3,048.00
Corporate Support	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 115,934.00
Corporate Support	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 26,936.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,375.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 36,168.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 4,505.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 6,889.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5500800 UTILITIES: General \$ 1,436.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 46,544.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 18,513.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.05.02	Broward Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 20,540.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5400300 EQUIPMENT PARTS \$ 2,660.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 732.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500800 UTILITIES: General \$ 1,373.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 9,035.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 3,978.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5400300 EQUIPMENT PARTS \$ 68,484.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 1,463.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500800 UTILITIES: General \$ 32,871.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 168,771.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 75,827.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5400300 EQUIPMENT PARTS \$ 25,275.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5500800 UTILITIES: General \$ 93,373.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 136,685.00
Corporate Support	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 479,168.00
Corporate Support	Facil Mgmt - Broward	UENC.00000009.01.05	Broward Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 10,000.00
Corporate Support	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 45,000.00
Corporate Support	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 178,300.00
Corporate Support	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5400300 EQUIPMENT PARTS \$ 15,500.00
Corporate Support	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 25,850.00
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992200 POWER PLANT: FPL - Exempt ST \$ 243,784.00
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,239.48
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,408.12
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992218 POWER PLANT: Performance Incentives \$ 30,838.69
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992220 POWER PLANT: BU - Workers Compensation \$ 141.42
Corporate Support	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,356.45)
Corporate Support	CBRE Admn & Oper Exp	UENC.00000011.01.01	CBRE O&M Base Admin	5750700 OUTSIDE SERVICES: Other \$ 3,220,076.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 214,955.00

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Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone	\$ 3,719.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500800 UTILITIES: General	\$ 40,148.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 475,609.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 84,950.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5400300 EQUIPMENT PARTS	\$ 12,635.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5500650 UTILITIES: Long Distance Telephone	\$ 1,158.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 31,741.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 6,815.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5400300 EQUIPMENT PARTS	\$ 20,103.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500650 UTILITIES: Long Distance Telephone	\$ 914.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500800 UTILITIES: General	\$ 10,254.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751000 OUTSIDE SERVICES: Building Services	\$ 71,414.00
Corporate Support	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751100 OUTSIDE SERVICES: Landscaping	\$ 12,599.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5400300 EQUIPMENT PARTS	\$ 11,267.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5500800 UTILITIES: General	\$ 4,132.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 63,371.00
Corporate Support	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 22,719.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5500800 UTILITIES: General	\$ 718.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 5,395.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 1,280.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5400300 EQUIPMENT PARTS	\$ 11,267.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5500800 UTILITIES: General	\$ 1,436.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 20,217.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping	\$ 5,935.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5400300 EQUIPMENT PARTS	\$ 3,963.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services	\$ 922.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5400300 EQUIPMENT PARTS	\$ 4,105.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5500800 UTILITIES: General	\$ 756.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services	\$ 68,496.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping	\$ 24,032.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5500650 UTILITIES: Long Distance Telephone	\$ 658.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5751000 OUTSIDE SERVICES: Building Services	\$ 49,284.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5400300 EQUIPMENT PARTS	\$ 1,774.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5500800 UTILITIES: General	\$ 1,083.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services	\$ 13,117.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping	\$ 3,516.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5400300 EQUIPMENT PARTS	\$ 38,664.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5500800 UTILITIES: General	\$ 34,281.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751000 OUTSIDE SERVICES: Building Services	\$ 294,667.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping	\$ 134,294.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5400300 EQUIPMENT PARTS	\$ 34,395.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5500800 UTILITIES: General	\$ 40,526.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751000 OUTSIDE SERVICES: Building Services	\$ 126,823.00
Corporate Support	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751100 OUTSIDE SERVICES: Landscaping	\$ 574,848.00
Corporate Support	CBRE Maintenance - North	UENC.00000009.01.06	North Region Corporate Offices Projects	5400300 EQUIPMENT PARTS	\$ 64,000.00
Corporate Support	CBRE Maintenance - North	UENC.00000010.06.04	North Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services	\$ 90,600.00
Corporate Support	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services	\$ 49,000.00
Corporate Support	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping	\$ 65,000.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5400300 EQUIPMENT PARTS	\$ 6,400.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone	\$ 1,122.00

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Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500800	UTILITIES: General	\$ 13,807.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,189.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 73,515.00
Corporate Support	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 29,068.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5400300	EQUIPMENT PARTS	\$ 11,413.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500650	UTILITIES: Long Distance Telephone	\$ 1,122.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500800	UTILITIES: General	\$ 14,134.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 50,894.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,015.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 10,014.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 2,256.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500800	UTILITIES: General	\$ 2,343.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 15,765.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 13,951.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 695.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 102.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 11,422.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 1,134.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 26,304.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5750000	OUTSIDE SERVICES: Security	\$ 841.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 62,205.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,272.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,036.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 82,751.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 5,606.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 2,207.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5400300	EQUIPMENT PARTS	\$ 116,338.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 6,023.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500800	UTILITIES: General	\$ 25,485.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5750000	OUTSIDE SERVICES: Security	\$ 3,841.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 234,241.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 122,549.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5400300	EQUIPMENT PARTS	\$ 19,643.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5500800	UTILITIES: General	\$ 37,100.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 140,590.00
Corporate Support	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 594,655.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 52,625.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 221,625.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 78,831.00
Corporate Support	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 51,444.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 363,883.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 4,085.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500800	UTILITIES: General	\$ 94,632.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,707.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 1,577,990.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 172,722.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5400300	EQUIPMENT PARTS	\$ 97,200.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500650	UTILITIES: Long Distance Telephone	\$ 240.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500800	UTILITIES: General	\$ 30,000.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751000	OUTSIDE SERVICES: Building Services	\$ 538,668.00

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Corporate Support	Facil Mgmt - Juno/GB	UENC.0000008.01.08	Jupiter West Business Office	5751100 OUTSIDE SERVICES: Landscaping \$ 82,400.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.0000009.01.01	Juno Region Corporate Offices Projects	5400300 EQUIPMENT PARTS \$ 90,000.00
Corporate Support	Facil Mgmt - Juno/GB	UENC.0000009.01.01	Juno Region Corporate Offices Projects	5751000 OUTSIDE SERVICES: Building Services \$ 251,608.00
Corporate Support	Facil Mgmt - East	UENC.0000008.01.04	East Region Business Offices	5400300 EQUIPMENT PARTS \$ 3,179.00
Corporate Support	Facil Mgmt - East	UENC.0000008.01.04	East Region Business Offices	5500800 UTILITIES: General \$ 12,031.00
Corporate Support	Facil Mgmt - East	UENC.0000008.01.04	East Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 18,285.00
Corporate Support	Facil Mgmt - East	UENC.0000008.01.04	East Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 4,563.00
Corporate Support	Facil Mgmt - East	UENC.0000008.02.04	East Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 4,273.00
Corporate Support	Facil Mgmt - East	UENC.0000008.02.04	East Region Dispatch Offices	5500800 UTILITIES: General \$ 3,061.00
Corporate Support	Facil Mgmt - East	UENC.0000008.02.04	East Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 17,880.00
Corporate Support	Facil Mgmt - East	UENC.0000008.02.04	East Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 3,765.00
Corporate Support	Facil Mgmt - East	UENC.0000008.03.04	East Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 221.00
Corporate Support	Facil Mgmt - East	UENC.0000008.03.04	East Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 82.00
Corporate Support	Facil Mgmt - East	UENC.0000008.04.04	East Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,487.00
Corporate Support	Facil Mgmt - East	UENC.0000008.04.04	East Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 30,637.00
Corporate Support	Facil Mgmt - East	UENC.0000008.04.04	East Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 6,657.00
Corporate Support	Facil Mgmt - East	UENC.0000008.05.04	East Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 23,123.00
Corporate Support	Facil Mgmt - East	UENC.0000008.07.03	East Region Service Centers	5400300 EQUIPMENT PARTS \$ 49,338.00
Corporate Support	Facil Mgmt - East	UENC.0000008.07.03	East Region Service Centers	5500800 UTILITIES: General \$ 65,412.00
Corporate Support	Facil Mgmt - East	UENC.0000008.07.03	East Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 290,071.00
Corporate Support	Facil Mgmt - East	UENC.0000008.07.03	East Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 91,971.00
Corporate Support	Facil Mgmt - East	UENC.0000008.09.04	East Region Substations	5400300 EQUIPMENT PARTS \$ 20,870.00
Corporate Support	Facil Mgmt - East	UENC.0000008.09.04	East Region Substations	5500800 UTILITIES: General \$ 60,455.00
Corporate Support	Facil Mgmt - East	UENC.0000008.09.04	East Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 107,977.00
Corporate Support	Facil Mgmt - East	UENC.0000008.09.04	East Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 556,670.00
Corporate Support	Facil Mgmt - East	UENC.0000009.01.08	Jupiter West Corporate Office Projects	5400300 EQUIPMENT PARTS \$ 180,000.00
Corporate Support	Facil Mgmt - East	UENC.0000009.01.08	Jupiter West Corporate Office Projects	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Corporate Support	Facil Mgmt - East	UENC.0000009.01.08	Jupiter West Corporate Office Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 80,000.00
Corporate Support	Facil Mgmt - East	UENC.0000010.01.04	East Region Business Offices Projects	5400300 EQUIPMENT PARTS \$ 2,500.00
Corporate Support	Facil Mgmt - East	UENC.0000010.06.03	East Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 98,905.00
Corporate Support	Facil Mgmt - East	UENC.0000010.06.03	East Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 281,395.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000007.01.04	CSE/PDC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 52,538.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000007.01.04	CSE/PDC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 244.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000007.01.04	CSE/PDC Region Corporate Offices	5500800 UTILITIES: General \$ 32,073.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000007.01.04	CSE/PDC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 226,397.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000007.01.04	CSE/PDC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 20,897.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.03.06	CSE/PDC Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 691.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.03.06	CSE/PDC Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 347.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.03.06	CSE/PDC Region FiberNet Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 73.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.06.05	CSE/PDC Region Meter Shops	5400300 EQUIPMENT PARTS \$ 1,501.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.06.05	CSE/PDC Region Meter Shops	5500800 UTILITIES: General \$ 1,335.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.06.05	CSE/PDC Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 11,632.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.06.05	CSE/PDC Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 1,662.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.07.06	CSE/PDC Service Centers	5400300 EQUIPMENT PARTS \$ 42,280.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.07.06	CSE/PDC Service Centers	5500800 UTILITIES: General \$ 32,556.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.07.06	CSE/PDC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 318,422.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000008.07.06	CSE/PDC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 32,373.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000009.01.04	CSE/PDC Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 87,500.00
Corporate Support	Facil Mgmt - CSE/PDC	UENC.0000010.06.07	CSE/PDC Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 96,000.00
Corporate Support	Food Services	UENC.0000016.31.01	ARAMARK BASE OPERATIONS	5310000 EMPLOYEE WELFARE \$ 387,603.06

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Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100	MATERIALS & SUPPLIES: General	\$ 2,404.68
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,191.12
Corporate Support	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000	OTHER EXPENSE	\$ (13,207.68)
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 6,603.64
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 327.59
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 1,260.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100	INSURANCE EXPENSE: Liability	\$ 316.92
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 554.76
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 10,565.76
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 166,499.04
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 9,113.04
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300	OFFICE SUPPLIES	\$ 9,113.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400	POSTAGE	\$ 29,510.24
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600	SAFETY EQUIPMENT	\$ 332.88
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700	VEHICLE: Utilization Charges	\$ 3,439.20
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 2,100.00
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 204,334.49
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 705.24
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400	POSTAGE	\$ 57,606.03
Corporate Support	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSTATE COURIER	5750700	OUTSIDE SERVICES: Other	\$ 473,937.85
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 9,996.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,000.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 501,500.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 578,210.00
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,209.61
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,801.61
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 73,143.56
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.35
Corporate Support	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,909.88)
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,867.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,065.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5620100	LICENSES PERMITS & FEES: Local County	\$ 213.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,820.00
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,362.58
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,505.12
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 47,161.73
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.22
Corporate Support	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,601.88)
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,450.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600100	Meals & Entertainment - 50%	\$ 4,450.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,450.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5800000	OTHER EXPENSE	\$ 12,900.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 415,808.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,400.26
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,869.47
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992218	POWER PLANT: Performance Incentives	\$ 52,599.71

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Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.20
Corporate Support	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,015.16)
Corporate Support	CRE - Asset Mgmt	UENC.00000015.03.01	HIALEAH OFFICE RENT	5440000	RENT EXPENSE: Facility	\$ 6,847,956.00
Corporate Support	CRE - Asset Mgmt	UENC.00000015.12.01	O&M MITIGATION BANK CONST	5440000	RENT EXPENSE: Facility	\$ 44,701.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5310000	EMPLOYEE WELFARE	\$ 7,520.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,275.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600000	BUSINESS TRAVEL: Lodging	\$ 7,476.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600100	Meals & Entertainment - 50%	\$ 7,476.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5750700	OUTSIDE SERVICES: Other	\$ 850.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5760300	OFFICE SUPPLIES	\$ 30,200.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5800000	OTHER EXPENSE	\$ 8,004.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 261,876.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 110,128.00
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,247.97
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,460.24
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992218	POWER PLANT: Performance Incentives	\$ 33,127.33
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992220	POWER PLANT: BU - Workers Compensation	\$ 215.77
Corporate Support	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,537.13)
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600200	BUSINESS TRAVEL: Air	\$ 5,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5760300	OFFICE SUPPLIES	\$ 3,780.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 2,000.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,538.00
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,575.61
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,924.61
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 11,326.55
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.95
Corporate Support	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,109.31)
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5440100	RENT EXPENSE: Non Facility	\$ 2,000.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 7,500.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 7,500.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5750700	OUTSIDE SERVICES: Other	\$ 1,500.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5760350	FORMS & DUPLICATING	\$ 2,000.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,125.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 89,271.00
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,538.11
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,909.96
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 11,292.79
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.79
Corporate Support	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,088.13)
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5751000	OUTSIDE SERVICES: Building Services	\$ 2,550.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760350	FORMS & DUPLICATING	\$ 1,550.00

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Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760400	POSTAGE	\$ 1,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,000.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 198,262.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,673.00
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,962.94
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,691.45
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 25,080.14
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.36
Corporate Support	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,765.42)
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5440100	RENT EXPENSE: Non Facility	\$ 2,100.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,300.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600000	BUSINESS TRAVEL: Lodging	\$ 5,000.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600100	Meals & Entertainment - 50%	\$ 5,000.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5760400	POSTAGE	\$ 2,100.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5800000	OTHER EXPENSE	\$ 1,800.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,313.00
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,701.32
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,582.24
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992218	POWER PLANT: Performance Incentives	\$ 10,539.07
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.32
Corporate Support	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,615.06)
Corporate Support	CRE Proj. Mgmt. - South	UENC.00000018.17.01	CRE JB VARIOUS PROJ-672232	5751000	OUTSIDE SERVICES: Building Services	\$ 100,000.00
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992200	POWER PLANT: FPL - Exempt ST	\$ 404,698.00
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,839.82
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,258.44
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992218	POWER PLANT: Performance Incentives	\$ 51,194.30
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992220	POWER PLANT: BU - Workers Compensation	\$ 234.71
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,133.01)
Corporate Support	CRE Proj. Mgmt. - East	UENC.00000018.14.01	JB BUILDING B PROJECTS-672233	5751000	OUTSIDE SERVICES: Building Services	\$ 25,000.00
Corporate Support	CRE Proj. Mgmt. - West	UENC.00000018.16.01	CRE EMERGENT PROJECTS-672234	5751000	OUTSIDE SERVICES: Building Services	\$ 456,348.00
Corporate Support	CRE Constr Proj - Region	UENC.00000018.26.01	JW ROOF CAFE FIT CTR REPAIR	5751000	OUTSIDE SERVICES: Building Services	\$ 103,616.00
Corporate Support	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,200.00
Corporate Support	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,800.00
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,323.36
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000	EMPLOYEE WELFARE	\$ 17,255.25
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,036.52
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 11,886.48
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200	BUSINESS TRAVEL: Air	\$ 7,924.32
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300	OFFICE SUPPLIES	\$ 3,058.80
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000	OTHER EXPENSE	\$ 15,278.16
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 185.88
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 72.84
Corporate Support	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (105.12)
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000	OVERTIME MEALS	\$ 3,369.40
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,260.96
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000	EMPLOYEE WELFARE	\$ 3,972.55
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000	CONTRACT CAR	\$ 12,958.98
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000	EDUCATION AND TRAINING	\$ 20,065.62
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 436.63

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Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100	MATERIALS & SUPPLIES: General	\$ 68,940.90
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 2,295.12
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700	VEHICLE: Utilization Charges	\$ 32,961.72
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,536.22
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100	RENT EXPENSE: Non Facility	\$ 5,352.09
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100	INSURANCE EXPENSE: Liability	\$ 4,111.86
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 26,857.62
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650	UTILITIES: Long Distance Telephone	\$ 430.92
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,303.55
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100	Meals & Entertainment - 50%	\$ 9,374.18
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,324.49
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,091.76
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,324.49
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,056.73
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,766.60
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,006.05
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000	OUTSIDE SERVICES: Security	\$ 556,216.36
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 14,660.88
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 7,324.79
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700	OUTSIDE SERVICES: Other	\$ 18,312.12
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,197.44
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220	SOFTWARE PURCHASES	\$ 179,530.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300	OFFICE SUPPLIES	\$ 4,338.78
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350	FORMS & DUPLICATING	\$ 977.66
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400	POSTAGE	\$ 725.29
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000	COMMUNITY RELATIONS	\$ 5,747.06
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,105,414.54
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 393,585.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,001.00
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 5,859.86
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 215,888.72
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,541.69
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218	POWER PLANT: Performance Incentives	\$ 139,834.97
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 886.23
Corporate Support	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (122,047.45)
Corporate Support	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100	RENT EXPENSE: Non Facility	\$ 1,194.24
Corporate Support	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000	OUTSIDE SERVICES: Security	\$ 550,555.44
Corporate Support	FM Security Systems-00	UCOR.00000004.03.01	Security Contractors LFO	5750000	OUTSIDE SERVICES: Security	\$ 575,400.00
Corporate Support	FM Security Systems-00	UCOR.00000004.06.01	Security Contractors PDC	5750000	OUTSIDE SERVICES: Security	\$ 251,519.84
Corporate Support	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750000	OUTSIDE SERVICES: Security	\$ 64,342.72
Corporate Support	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Corporate Support	FM Security Systems-00	UCOR.00000004.09.01	Security Contractors Service Centers	5750700	OUTSIDE SERVICES: Other	\$ 436,980.00
Corporate Support	FM Security Systems-00	UCOR.00000004.10.01	Security Contractors Substations	5750700	OUTSIDE SERVICES: Other	\$ 148,860.00
Corporate Support	FM Security Systems-00	UCOR.00000004.11.01	Security Contractors PPC	5750000	OUTSIDE SERVICES: Security	\$ 585,083.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000	EMPLOYEE WELFARE	\$ 3,962.16
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000	RELOCATION	\$ 95,092.13
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000	EDUCATION AND TRAINING	\$ 31,037.01
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 990.54
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100	MATERIALS & SUPPLIES: General	\$ 3,301.81
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100	RENT EXPENSE: Non Facility	\$ 4,127.25

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Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,867.56
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000 BUSINESS TRAVEL: Lodging \$ 19,810.91
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100 Meals & Entertainment - 50% \$ 10,662.20
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200 BUSINESS TRAVEL: Air \$ 19,810.91
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300 BUSINESS TRAVEL: Car Rental \$ 4,754.64
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500 BUSINESS TRAVEL: Misc Expenses \$ 528.30
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,348.00
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,320.72
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 4,622.53
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700 OUTSIDE SERVICES: Other \$ 4,391.41
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000 OUTSIDE SERVICES: Building Services \$ 1,254.67
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110 COMPUTER EQUIPMENT PURCHASES \$ 6,273.42
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220 SOFTWARE PURCHASES \$ 172,363.70
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300 OFFICE SUPPLIES \$ 4,028.20
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350 FORMS & DUPLICATING \$ 3,169.74
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200 POWER PLANT: FPL - Exempt ST \$ 965,825.63
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 29,055.96
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210 POWER PLANT: FPL - Funded Welfare \$ 139,731.11
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,718.50
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218 POWER PLANT: Performance Incentives \$ 122,176.95
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220 POWER PLANT: BU - Workers Compensation \$ 577.05
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (78,993.63)
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000 EMPLOYEE WELFARE \$ 20,537.26
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100 MATERIALS & SUPPLIES: General \$ 1,650.90
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300 EQUIPMENT PARTS \$ 1,981.09
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100 Meals & Entertainment - 50% \$ 7,924.34
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000 OUTSIDE SERVICES: Security \$ 561.31
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700 OUTSIDE SERVICES: Other \$ 561.31
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000 OUTSIDE SERVICES: Building Services \$ 2,641.45
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300 OFFICE SUPPLIES \$ 330.18
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350 FORMS & DUPLICATING \$ 3,103.69
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208 POWER PLANT: FPL - Other Labor \$ 9,905.43
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,391.22
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 544.80
Corporate Support	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (786.49)
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000 EDUCATION AND TRAINING \$ 11,886.48
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,584.84
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000 BUSINESS TRAVEL: Lodging \$ 5,547.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100 Meals & Entertainment - 50% \$ 1,584.84
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200 BUSINESS TRAVEL: Air \$ 5,547.00
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300 BUSINESS TRAVEL: Car Rental \$ 528.28
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,377.32
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700 OUTSIDE SERVICES: Other \$ 86,177.22
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300 OFFICE SUPPLIES \$ 1,584.84
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200 POWER PLANT: FPL - Exempt ST \$ 115,959.55
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,286.53
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,377.79
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218 POWER PLANT: Performance Incentives \$ 14,668.85
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220 POWER PLANT: BU - Workers Compensation \$ 67.23
Corporate Support	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,207.20)

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Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000 CONTRACT CAR \$ 7,924.32
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000 EDUCATION AND TRAINING \$ 19,810.92
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 31,169.06
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,169.73
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000 BUSINESS TRAVEL: Lodging \$ 19,810.92
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100 Meals & Entertainment - 50% \$ 11,886.48
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200 BUSINESS TRAVEL: Air \$ 19,810.92
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500 BUSINESS TRAVEL: Misc Expenses \$ 990.54
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700 OUTSIDE SERVICES: Other \$ 26,414.48
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300 OFFICE SUPPLIES \$ 792.48
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200 POWER PLANT: FPL - Exempt ST \$ 415,235.60
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 35,659.56
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,328.23
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,799.24
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218 POWER PLANT: Performance Incentives \$ 52,527.32
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220 POWER PLANT: BU - Workers Compensation \$ 261.51
Corporate Support	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,801.11)
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000 EMPLOYEE WELFARE \$ 1,981.08
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000 CONTRACT CAR \$ 990.60
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000 EDUCATION AND TRAINING \$ 3,962.16
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 25,413.36
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100 RENT EXPENSE: Non Facility \$ 6,600.96
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,981.08
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 332.88
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 7,924.32
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100 Meals & Entertainment - 50% \$ 7,924.32
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200 BUSINESS TRAVEL: Air \$ 9,247.68
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 990.60
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,981.08
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 134.76
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 6,600.96
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 194,806.79
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100 OUTSIDE SERVICES: Legal \$ 16,509.05
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500 OUTSIDE SERVICES: Temporary Labor \$ 12,146.67
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220 SOFTWARE PURCHASES \$ 5,537.80
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300 OFFICE SUPPLIES \$ 19,810.92
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400 POSTAGE \$ 3,304.44
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 39,621.72
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,564.85
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,179.20
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 22.99
Corporate Support	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,145.95)
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000 CONTRACT CAR \$ 1,320.72
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000 EDUCATION AND TRAINING \$ 1,584.84
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 462.24
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100 INSURANCE EXPENSE: Liability \$ 561.29
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,547.00
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650 UTILITIES: Long Distance Telephone \$ 594.36
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600000 BUSINESS TRAVEL: Lodging \$ 11,886.48
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600100 Meals & Entertainment - 50% \$ 7,924.32

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Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600200	BUSINESS TRAVEL: Air	\$ 19,810.92
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,650.96
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 132.11
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 660.36
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992200	POWER PLANT: FPL - Exempt ST	\$ 339,558.14
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,690.94
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,675.74
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992218	POWER PLANT: Performance Incentives	\$ 42,954.10
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.97
Corporate Support	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,960.92)
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600300	BUSINESS TRAVEL: Car Rental	\$ 250.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 280.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 280.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992200	POWER PLANT: FPL - Exempt ST	\$ 168,000.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,595.60
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,240.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992218	POWER PLANT: Performance Incentives	\$ 21,252.00
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.44
Corporate Support	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,339.20)
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5310000	EMPLOYEE WELFARE	\$ 252.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5330000	CONTRACT CAR	\$ 252.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5402300	ENVIRONMENTAL SERVICES	\$ 40,536.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600200	BUSINESS TRAVEL: Air	\$ 2,600.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,000.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,898.94
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,310.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992218	POWER PLANT: Performance Incentives	\$ 5,313.00
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.36
Corporate Support	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,334.80)
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 60.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5330000	CONTRACT CAR	\$ 190.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600100	Meals & Entertainment - 50%	\$ 166.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992200	POWER PLANT: FPL - Exempt ST	\$ 60,000.01
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,435.43

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Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,303.30
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992218	POWER PLANT: Performance Incentives	\$ 7,590.00
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Corporate Support	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,768.76)
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 5,282.90
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 332.88
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.32
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 6,339.48
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 4,754.64
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 4,625.16
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 657.72
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 855.84
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,962.16
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 657.72
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,430.14
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,094.21
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,043.68
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 20,800.41
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.40
Corporate Support	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,055.73)
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 3,169.68
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 3,304.44
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 4,754.64
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 3,962.16
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 2,113.16
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,320.72
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 396.24
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 198.12
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 109,231.12
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 38,829.28
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,795.06
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,143.30
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 13,817.74
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.88
Corporate Support	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,755.97)
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 792.44
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 31,697.40
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.68
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 11,094.12
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 14,263.80
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 528.28
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,962.16
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 198.12
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 19,018.44
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 263,616.53

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Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,024.98
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,498.94
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992218	POWER PLANT: Performance Incentives	\$ 33,347.49
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.90
Corporate Support	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,931.14)
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5310000	EMPLOYEE WELFARE	\$ 1,056.56
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5340000	EDUCATION AND TRAINING	\$ 3,433.83
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5402300	ENVIRONMENTAL SERVICES	\$ 3,304.44
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.68
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600000	BUSINESS TRAVEL: Lodging	\$ 11,886.48
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600200	BUSINESS TRAVEL: Air	\$ 11,886.48
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,122.64
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,584.84
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 356.64
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,448.23
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,731.62
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,859.68
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992218	POWER PLANT: Performance Incentives	\$ 24,977.20
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.53
Corporate Support	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,677.36)
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000	CONTRACT CAR	\$ 792.48
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000	EDUCATION AND TRAINING	\$ 7,263.98
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,547.00
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000	BUSINESS TRAVEL: Lodging	\$ 3,962.16
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100	Meals & Entertainment - 50%	\$ 3,962.16
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200	BUSINESS TRAVEL: Air	\$ 3,301.80
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,056.63
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,339.48
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 792.44
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5620000	LICENSES PERMITS & FEES: Federal State	\$ 1,320.72
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992200	POWER PLANT: FPL - Exempt ST	\$ 269,427.70
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,841.14
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,818.56
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992218	POWER PLANT: Performance Incentives	\$ 34,082.63
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.26
Corporate Support	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,392.54)
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5310000	EMPLOYEE WELFARE	\$ 1,648.32
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5330000	CONTRACT CAR	\$ 3,962.16
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340000	EDUCATION AND TRAINING	\$ 657.72
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 134.76
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500650	UTILITIES: Long Distance Telephone	\$ 1,323.36
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600000	BUSINESS TRAVEL: Lodging	\$ 4,754.64
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600100	Meals & Entertainment - 50%	\$ 6,339.48
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600200	BUSINESS TRAVEL: Air	\$ 6,339.48
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600300	BUSINESS TRAVEL: Car Rental	\$ 657.72
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,295.04
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 530.88

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Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760300 OFFICE SUPPLIES \$ 1,323.36
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760350 FORMS & DUPLICATING \$ 23,773.08
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760400 POSTAGE \$ 1,981.08
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992200 POWER PLANT: FPL - Exempt ST \$ 138,676.03
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,477.07
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,627.20
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992218 POWER PLANT: Performance Incentives \$ 17,542.54
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992220 POWER PLANT: BU - Workers Compensation \$ 80.42
Corporate Support	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,010.85)
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000 PAYROLL EXPENSE: Other Earnings \$ 180,500.70
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000 EMPLOYEE WELFARE \$ 33,020.76
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700 OUTSIDE SERVICES: Other \$ 207,075.67
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000 OTHER EXPENSE \$ 59,432.64
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 132,073.07
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,587.19
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,601.46
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,423.92
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 16,707.27
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 100.13
Corporate Support	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,041.04)
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000 EMPLOYEE WELFARE \$ 16,509.01
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000 EDUCATION AND TRAINING \$ 9,245.04
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000 OTHER EXPENSE \$ 9,641.28
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 455,705.25
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 17,644.22
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,481.98
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,034.21
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 57,646.71
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 274.56
Corporate Support	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,583.97)
Corporate Support	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700 OUTSIDE SERVICES: Other \$ 93,111.05
Corporate Support	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,695.77
Corporate Support	Media Relations-00	UCOR.00000151.03.01	MR Customer Comm Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,000.00
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000 EMPLOYEE WELFARE \$ 19,810.92
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000 EDUCATION AND TRAINING \$ 2,641.44
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000 OTHER EXPENSE \$ 9,905.40
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 264,439.30
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,140.53
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,544.17
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 33,451.57
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 153.39
Corporate Support	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,996.50)
Corporate Support	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700 OUTSIDE SERVICES: Other \$ 9,245.07
Corporate Support	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350 FORMS & DUPLICATING \$ 66,036.21
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000 EMPLOYEE WELFARE \$ 4,556.52
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000 EDUCATION AND TRAINING \$ 7,263.96
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000 OTHER EXPENSE \$ 3,301.80
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 175,271.97
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,781.84
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,327.89

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Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,267.99
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 22,171.89
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.35
Corporate Support	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,710.43)
Corporate Support	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 150,562.56
Corporate Support	Strategy and Research-00	UCOR.00000153.03.01	SR Research Support Base	5750700	OUTSIDE SERVICES: Other	\$ 407,000.00
Corporate Support	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700	OUTSIDE SERVICES: Other	\$ 217,919.46
Corporate Support	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700	OUTSIDE SERVICES: Other	\$ 108,365.42
Corporate Support	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000	OTHER EXPENSE	\$ 66,036.24
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000	EMPLOYEE WELFARE	\$ 9,905.40
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000	OTHER EXPENSE	\$ 9,905.40
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 191,329.32
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,872.23
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,523.09
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 24,203.18
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.97
Corporate Support	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,191.52)
Corporate Support	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700	OUTSIDE SERVICES: Other	\$ 42,923.56
Corporate Support	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 297,228.94
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000	EMPLOYEE WELFARE	\$ 19,810.92
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000	EDUCATION AND TRAINING	\$ 5,943.24
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000	OTHER EXPENSE	\$ 29,716.32
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 276,973.67
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,885.12
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,817.44
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,767.28
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 35,037.19
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.77
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,205.75)
Corporate Support	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 140,329.59
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,304.28
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,622.52
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000	OTHER EXPENSE	\$ 6,603.60
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 207,174.71
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,097.70
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,394.63
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 26,207.60
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.18
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,449.64)
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700	OUTSIDE SERVICES: Other	\$ 21,131.59
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700	OUTSIDE SERVICES: Other	\$ 50,187.51
Corporate Support	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350	FORMS & DUPLICATING	\$ 3,301.80
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,063.06
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,683.14
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,973.48
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 32,139.00
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.31
Corporate Support	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,172.61)
Corporate Support	Resources Client Services-00	UCOR.00000157.02.01	CLS Emergency Comm Base	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00

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Corporate Support	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5750700	OUTSIDE SERVICES: Other	\$ 198,650.00
Corporate Support	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5760350	FORMS & DUPLICATING	\$ 68,450.00
Corporate Support	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700	OUTSIDE SERVICES: Other	\$ 6,603.60
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5310000	EMPLOYEE WELFARE	\$ 12,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5340000	EDUCATION AND TRAINING	\$ 15,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5800000	OTHER EXPENSE	\$ 10,000.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 195,952.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,536.00
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,776.55
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,226.90
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992218	POWER PLANT: Performance Incentives	\$ 24,787.92
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.48
Corporate Support	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,094.74)
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5800000	OTHER EXPENSE	\$ 6,150.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 359,864.00
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,542.90
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,792.56
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 45,522.79
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 208.68
Corporate Support	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,573.20)
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 4,660.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5800000	OTHER EXPENSE	\$ 2,000.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,677.00
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,808.64
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,582.26
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 15,139.14
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.40
Corporate Support	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,502.35)
Corporate Support	Program Marketing-00	UCOR.00000159.02.01	PM Billing Payment Options Base	5750700	OUTSIDE SERVICES: Other	\$ 288,695.00
Corporate Support	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200	COMMUNICATIONS: Event Marketing	\$ 29,716.31
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 6,603.60
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 5,282.88
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000	OTHER EXPENSE	\$ 4,384.80
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 245,605.12
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,495.27
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,508.33
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 31,069.08
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 142.45
Corporate Support	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,501.08)
Corporate Support	Channel Management-00	UCOR.00000160.02.01	CM Email Marketing Base	5750700	OUTSIDE SERVICES: Other	\$ 180,000.00
Corporate Support	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Corporate Support	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5760350	FORMS & DUPLICATING	\$ 726,600.00
Corporate Support	Channel Management-00	UCOR.00000160.04.01	CM Collateral Base	5772100	COMMUNICATIONS: Collateral	\$ 68,000.00
Corporate Support	Channel Management-00	UCOR.00000160.05.01	CM General Communications Base	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Corporate Support	Channel Management-00	UCOR.00000160.06.01	CM Advertising Base	5770000	ADVERTISING	\$ 75,000.00
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 6,603.60
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,622.52

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Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 216,905.81
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,464.44
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,929.81
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 27,438.58
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 125.83
Corporate Support	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,222.31)
Corporate Support	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700 OUTSIDE SERVICES: Other \$ 308,342.16
Corporate Support	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700 OUTSIDE SERVICES: Other \$ 19,810.92
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5310000 EMPLOYEE WELFARE \$ 15,000.00
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5340000 EDUCATION AND TRAINING \$ 11,000.00
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5800000 OTHER EXPENSE \$ 25,000.00
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 274,081.00
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,494.68
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,074.49
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 34,671.24
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 158.97
Corporate Support	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,762.05)
Corporate Support	Nuclear Communication-00	UCOR.00000162.02.01	NU Nuclear Communications Base	5750700 OUTSIDE SERVICES: Other \$ 115,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 127,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5310000 EMPLOYEE WELFARE \$ 18,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5320000 RELOCATION \$ 330,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5340000 EDUCATION AND TRAINING \$ 44,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 38,975.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5400100 MATERIALS & SUPPLIES: General \$ 600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5401710 VEHICLE: Fuel \$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5401770 VEHICLE: Monthly Lease Credits \$ 10,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 13,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5440000 RENT EXPENSE: Facility \$ 298,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 30,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 47,800.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500600 UTILITIES: Telephone \$ 14,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500650 UTILITIES: Long Distance Telephone \$ 1,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 30,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600100 Meals & Entertainment - 50% \$ 30,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 30,300.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 7,800.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,700.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 21,900.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 56,100.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750450 OUTSIDE SERVICES: Information Technology \$ 24,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750500 OUTSIDE SERVICES: Temporary Labor \$ 61,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750700 OUTSIDE SERVICES: Other \$ 91,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 12,425.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 13,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 77,500.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760220 SOFTWARE PURCHASES \$ 3,600.00

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Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760300	OFFICE SUPPLIES	\$ 44,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760350	FORMS & DUPLICATING	\$ 12,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760400	POSTAGE	\$ 7,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,700,900.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 451,200.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992208	POWER PLANT: FPL - Other Labor	\$ 252,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 777,882.35
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 304,617.50
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 594,663.85
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,992.38
Corporate Support	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (439,756.90)
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5310000	EMPLOYEE WELFARE	\$ 9,500.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5330000	CONTRACT CAR	\$ 1,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5440000	RENT EXPENSE: Facility	\$ 400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5440100	RENT EXPENSE: Non Facility	\$ 8,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,350.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500600	UTILITIES: Telephone	\$ 4,150.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500650	UTILITIES: Long Distance Telephone	\$ 3,550.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600000	BUSINESS TRAVEL: Lodging	\$ 82,100.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600100	Meals & Entertainment - 50%	\$ 49,475.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600200	BUSINESS TRAVEL: Air	\$ 78,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600300	BUSINESS TRAVEL: Car Rental	\$ 24,875.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 29,525.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 19,900.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5620000	LICENSES PERMITS & FEES: Federal State	\$ 8,600.04
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750000	OUTSIDE SERVICES: Security	\$ 15,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750700	OUTSIDE SERVICES: Other	\$ 652,975.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5751000	OUTSIDE SERVICES: Building Services	\$ 4,600.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 18,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760220	SOFTWARE PURCHASES	\$ 9,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760300	OFFICE SUPPLIES	\$ 12,350.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760350	FORMS & DUPLICATING	\$ 82,400.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760400	POSTAGE	\$ 18,450.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5770000	ADVERTISING	\$ 46,500.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5800000	OTHER EXPENSE	\$ 806,800.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,000.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 140.45
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55.00
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.58
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79.40)
Corporate Support	Regulatory Commission Expense-00	UCOR.00000351.01.02	Regulatory Commission Expenses FERC Fee	5707000	FEES: FERC	\$ 834,999.96
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 6,600.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5401710	VEHICLE: Fuel	\$ 1,200.00

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Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,800.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 30,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,100.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 1,800.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,400.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,800.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5750100 OUTSIDE SERVICES: Legal \$ 78,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 26,400.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 3,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 6,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 2,400.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 1,200.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,022.64
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,750.10
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 28.98
Corporate Support	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,970.10)
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5310000 EMPLOYEE WELFARE \$ 12,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5600100 Meals & Entertainment - 50% \$ 9,500.00
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5750700 OUTSIDE SERVICES: Other \$ 1,008,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5790000 COMMUNITY RELATIONS \$ 120,000.00
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992200 POWER PLANT: FPL - Exempt ST \$ 326,500.00
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,856.91
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,957.53
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992218 POWER PLANT: Performance Incentives \$ 41,302.28
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992220 POWER PLANT: BU - Workers Compensation \$ 189.38
Corporate Support	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,924.13)
Corporate Support	EA - VP -00	UCOR.00000504.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 78,000.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 3,600.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 1,800.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 6,600.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,200.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5401700 VEHICLE: Utilization Charges \$ 18,000.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,300.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 600.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,100.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5500600 UTILITIES: Telephone \$ 1,080.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 9,000.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,400.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,700.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,800.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 31,866.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 75,000.00

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Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760220	SOFTWARE PURCHASES	\$ 8,977.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 4,800.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 720.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 1,200.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,400.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 543,711.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,386.85
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,654.20
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 68,779.47
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 344.40
Corporate Support	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,140.73)
Corporate Support	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5330000	CONTRACT CAR	\$ 1,200.00
Corporate Support	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Corporate Support	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corporate Support	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,920.00
Corporate Support	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 42,000.00
Corporate Support	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5750700	OUTSIDE SERVICES: Other	\$ 234,084.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5330000	CONTRACT CAR	\$ 24,000.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,250.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 2,100.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5500600	UTILITIES: Telephone	\$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600100	Meals & Entertainment - 50%	\$ 24,000.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600200	BUSINESS TRAVEL: Air	\$ 4,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760300	OFFICE SUPPLIES	\$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760350	FORMS & DUPLICATING	\$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760400	POSTAGE	\$ 1,200.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 865,197.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,539.55
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,335.94
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 109,447.41
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 530.82
Corporate Support	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,666.71)
Corporate Support	EA - Dade Region-00	UCOR.00000500.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 150,000.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 1,800.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 30,000.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,400.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 960.00

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Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 3,300.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 14,400.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 26,000.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,500.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 1,200.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,600.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 13,800.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 600.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,700.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 1,500.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 900.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,800.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 1,171,215.00
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 164,497.17
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,416.85
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 148,158.69
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 679.31
Corporate Support	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (92,994.48)
Corporate Support	EA - Central Region-00	UCOR.00000501.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 117,045.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 1,200.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 42,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 2,820.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,920.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 2,661.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,600.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 9,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 33,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,980.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 9,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 44,155.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 12,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 2,400.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 3,044.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 4,050.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 552,846.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 84,669.90
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,156.63
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992218 POWER PLANT: Performance Incentives \$ 69,935.02
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 349.62
Corporate Support	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (47,866.07)
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5310000 EMPLOYEE WELFARE \$ 8,584.68
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5320000 RELOCATION \$ 3,301.82
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340000 EDUCATION AND TRAINING \$ 28,395.60

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Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 990.60
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,301.80
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 4,358.40
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,952.76
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 15,188.28
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 13,207.20
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 11,886.48
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 9,245.04
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,245.04
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,245.04
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,603.60
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5750700	OUTSIDE SERVICES: Other	\$ 59,432.58
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760220	SOFTWARE PURCHASES	\$ 69,338.01
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760300	OFFICE SUPPLIES	\$ 16,343.99
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760350	FORMS & DUPLICATING	\$ 660.36
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760400	POSTAGE	\$ 429.24
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 3,301.80
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5800000	OTHER EXPENSE	\$ 13,207.20
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,350,874.81
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 74,138.19
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 200,143.07
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 78,375.72
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992218	POWER PLANT: Performance Incentives	\$ 170,885.62
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992220	POWER PLANT: BU - Workers Compensation	\$ 826.51
Corporate Support	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (113,146.01)
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5310000	EMPLOYEE WELFARE	\$ 5,342.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 427.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5401700	VEHICLE: Utilization Charges	\$ 5,449.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 3,847.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,604.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 3,205.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600100	Meals & Entertainment - 50%	\$ 1,870.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 2,671.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 267.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 267.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760300	OFFICE SUPPLIES	\$ 6,945.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760350	FORMS & DUPLICATING	\$ 160.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760400	POSTAGE	\$ 1,068.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5770000	ADVERTISING	\$ 4,808.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5800000	OTHER EXPENSE	\$ 8,002.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 440,389.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,799.00
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,127.81
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,070.38
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 55,709.22
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.44
Corporate Support	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,079.74)
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5310000	EMPLOYEE WELFARE	\$ 321.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5340000	EDUCATION AND TRAINING	\$ 23,507.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 214.00

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Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,282.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 4,167.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600100	Meals & Entertainment - 50%	\$ 5,556.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 5,342.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 321.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,938.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,950.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,549.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5750700	OUTSIDE SERVICES: Other	\$ 5,342.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5760220	SOFTWARE PURCHASES	\$ 94,431.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5800000	OTHER EXPENSE	\$ 256.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 994,617.00
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,693.97
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,703.95
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 125,819.05
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.88
Corporate Support	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,972.57)
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5440100	RENT EXPENSE: Non Facility	\$ 15,550.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100,000.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5750700	OUTSIDE SERVICES: Other	\$ 405,000.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 444,092.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,300.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 700.00
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,114.31
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,065.10
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992218	POWER PLANT: Performance Incentives	\$ 56,177.65
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.43
Corporate Support	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,072.12)
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5320000	RELOCATION	\$ 3,600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 9,672.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500600	UTILITIES: Telephone	\$ 14,256.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 6,240.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 3,600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,620.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 131,000.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5751000	OUTSIDE SERVICES: Building Services	\$ 1,800.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760300	OFFICE SUPPLIES	\$ 6,600.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760400	POSTAGE	\$ 180.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5800000	OTHER EXPENSE	\$ 30,000.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,825,959.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,682.00
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 263,855.15

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Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 103,325.29
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 230,983.84
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,089.60
Corporate Support	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (149,164.11)
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 7,400.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 2,100.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 5,200.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 14,351.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5760400	POSTAGE	\$ 1,080.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5800000	OTHER EXPENSE	\$ 4,800.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ 1.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,981.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 96,968.00
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,959.24
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,557.23
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 12,015.11
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.34
Corporate Support	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,240.74)
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,536.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 43,996.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440000	RENT EXPENSE: Facility	\$ 69,384.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440100	RENT EXPENSE: Non Facility	\$ 136,924.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,623.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5500600	UTILITIES: Telephone	\$ 996.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 2,400.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,200.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 5,268.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,275,702.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 19,824.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 149,844.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760220	SOFTWARE PURCHASES	\$ 967,821.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (1,230,571.00)
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,298.00
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 250,042.86
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 97,916.42
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 225,207.68
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,032.57
Corporate Support	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (141,355.68)
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 600.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5400100	MATERIALS & SUPPLIES: General	\$ 240.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 1,800.00

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Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48,925.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,500.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 600.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760350 FORMS & DUPLICATING \$ 60.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760400 POSTAGE \$ 60.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 6,000.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (301,855.00)
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 488,975.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,188.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,584.98
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,599.00
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 61,855.35
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 312.15
Corporate Support	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,730.13)
Corporate Support	Accounting/Financial Other-00	UCOR.00000620.01.02	Vacation Accrual	5901000 RESERVES: Operating Expenses \$ 1,751,000.00
Corporate Support	Accounting/Financial Other-00	UCOR.00000620.01.03	Credit Card Rebate	5600500 BUSINESS TRAVEL: Misc Expenses \$ (419,760.00)
Corporate Support	Accounting/Financial Other-00	UCOR.00000620.01.06	External Overheads Credits	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (5,431,218.47)
Corporate Support	Accounting/Financial Other-00	UCOR.00000620.01.10	Affiliate Depreciation	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (788,204.00)
Corporate Support	Accounting/Financial Other-00	UCOR.00000622.01.01	PSL Participant Billing Base	5420300 CREDITS & APPLIED CHGS: St Lucie 2 Cost \$ (18,867,887.91)
Corporate Support	Accounting/Financial Other-00	UCOR.00000628.02.01	MANAGEMENT ADJUSTMEN	5800000 OTHER EXPENSE \$ (2,820,915.98)
Corporate Support	Accounting/Financial Other-00	UCOR.00000633.01.01	ECCR Loadings Reclass - Base	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,740,485.36
Corporate Support	Result			\$ 348,312,325.69
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ (4,500,000.00)
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,152,978.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 158,418.48
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,888,603.52
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 589,890.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 231,000.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 145,851.72
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 33,096.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000001.01.01	FPL PGD BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (333,480.00)
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00000663.01.01	PGD Reliability Projects - FORECAST	5800000 OTHER EXPENSE \$ 12,000.00
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5750700 OUTSIDE SERVICES: Other \$ 999,999.99
Florida Power & Light Co.	PGD FPL Forecasting: Home	UPGD.00001273.01.01	PGD Fuel Infrastructure - FORECAST	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	PGD FPL Operations: Home	UPGD.00000029.01.01	DORMANT/OBSELETE MATERIAL DISPOSAL	5800000 OTHER EXPENSE \$ 636,635.04
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,840.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,580.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,800.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 24,348.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 199,813.00
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,063.74
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,989.74
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 25,276.34
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,574.51
Florida Power & Light Co.	Fuel Line Operations: Home	UPGD.00000028.01.01	FUEL LINE OPS BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,865.16)
Florida Power & Light Co.	St. Johns: Home	UPGD.00000030.02.01	SJRPP 2-Unit Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1,260,000.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5330000 CONTRACT CAR \$ 300.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 10,200.00

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Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 8,156.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,886.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 300.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 220.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 9,491,000.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5800000 OTHER EXPENSE \$ (11,776.00)
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 225,434.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 11,776.00
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,316.08
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,046.61
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 28,517.41
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 1,776.38
Florida Power & Light Co.	St. Johns: Home	UPGD.00000734.01.01	SJRPP BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,834.48)
Florida Power & Light Co.	St. Johns: Home	UPGD.00000761.03.01	SJRPP PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 174,000.00
Florida Power & Light Co.	Scherer 4: Home	UPGD.00000031.01.01	Scherer 4-Unit Overhaul	5800000 OTHER EXPENSE \$ 12,294,122.00
Florida Power & Light Co.	Scherer 4: Home	UPGD.00000758.01.01	SCHERER BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,638,895.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5220000 OVERTIME MEALS \$ 12,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5320000 RELOCATION \$ 1,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 12,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 395,460.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 12,810.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 1,200.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 93,960.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401000 CHEMICALS \$ 153,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401200 OPERATING GASES \$ 70,020.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 15,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 69,600.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401710 VEHICLE: Fuel \$ 8,580.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 8,580.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 8,196.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 2,100.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 14,124.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 9,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,800.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5500600 UTILITIES: Telephone \$ 24,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 14,700.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 25,800.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600200 BUSINESS TRAVEL: Air \$ 500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,800.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750000 OUTSIDE SERVICES: Security \$ 1,200.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 352,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 30,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 66,000.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 32,204.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 3,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760400	POSTAGE	\$ 1,560.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 6,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5800000	OTHER EXPENSE	\$ 25,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 750,114.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,332.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,397,013.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 37,501.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,718.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 106,588.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 78,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 491,612.41
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 192,514.64
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 94,889.40
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 26,967.47
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.01.01	PPN BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (277,921.12)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 259,846.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,495.37
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,291.57
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,047.59
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000006.02.01	PPN VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,631.78)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 82,906.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,906.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,828.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,435.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,371.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,429.79
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,734.70
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 620.61
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.53
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000495.02.01	V12412-O/H: 1GT2 HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,504.27)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5750700	OUTSIDE SERVICES: Other	\$ 336,541.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,194.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 87,920.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 15,481.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 65,940.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,165.14
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,029.43
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992218	POWER PLANT: Performance Incentives	\$ 3,946.04
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,580.22
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000536.02.01	V00912-O/H: Cooling Tower Fans	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,922.48)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5750700	OUTSIDE SERVICES: Other	\$ 134,643.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,968.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 22,457.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,954.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 16,843.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,194.13

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,817.22
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992218	POWER PLANT: Performance Incentives	\$ 1,007.96
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.63
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000563.02.01	V22112-O/H: 2GT2 COMBUSTOR INSP/GEN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,067.03)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000672.03.01	PPN PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 35,500.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000744.01.01	PPN OSHA VPP CERTIFICATION	5400600	SAFETY EQUIPMENT	\$ 48,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00000796.01.01	PPN WATER TREATMENT	5401600	DEMINERALIZED WATER	\$ 155,000.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 75,468.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,466.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 12,587.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,216.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,441.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,032.32
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,579.06
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 564.95
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 226.24
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001707.02.01	V21412-O/H: 2GT1 HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,279.57)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 8,061.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 477.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,345.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 237.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,008.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 430.76
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 168.69
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 60.34
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.17
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001708.02.01	V21512-O/H: 2GT1 TRANSITION INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (243.52)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 94,852.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,613.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 15,820.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,786.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,865.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,068.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,984.63
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 710.04
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 284.34
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001711.02.01	V02912-O/H: UNIT 2 PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,865.07)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 106,941.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,328.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 17,837.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,141.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 13,378.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,714.07
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.63
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 800.49
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 320.59
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001714.02.01	V01913-O/H: UNIT 1 PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,230.31)
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5750700	OUTSIDE SERVICES: Other	\$ 407,604.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,823.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 87,782.00

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Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 22,816.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,587.00
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,933.82
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,330.44
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992218	POWER PLANT: Performance Incentives	\$ 5,164.11
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,623.34
Florida Power & Light Co.	Putnam Plant: Home	UPGD.00001715.02.01	V11112-O/H: 1GT1 HOT GAS PATH INSP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,357.04)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5220000	OVERTIME MEALS	\$ 11,832.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 1,068.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 2,472.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 586,425.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 12,900.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 2,160.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 43,056.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401000	CHEMICALS	\$ 158,340.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401200	OPERATING GASES	\$ 86,052.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 44,172.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 6,144.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 22,160.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 10,824.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,204.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 6,108.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5500800	UTILITIES: General	\$ 295,800.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 516.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 5,412.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 516.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,332.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 48.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620000	LICENSES PERMITS & FEES: Federal State	\$ 516.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 216.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 453,600.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 49,200.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 18,000.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,704.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 33,454.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,360.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 12,360.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5760400	POSTAGE	\$ 108.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 837,384.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,408.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,508,730.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 277,025.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 39,768.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 533,473.33
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208,907.35
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 105,929.04
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 29,617.34
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.01.01	PFL BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (301,586.18)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,850.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,040.00

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Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 227,056.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,840.87
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,252.08
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,898.62
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000008.02.01	PFL VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,131.12)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5750700	OUTSIDE SERVICES: Other	\$ 427,793.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,556.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 72,030.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,683.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,022.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,074.67
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,036.01
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992218	POWER PLANT: Performance Incentives	\$ 3,232.83
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,294.61
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000416.02.01	F5B112-O/H: 5B Combustor Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,044.71)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5750700	OUTSIDE SERVICES: Other	\$ 978,354.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992200	POWER PLANT: FPL - Exempt ST	\$ 54,279.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 152,985.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 26,938.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 114,739.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,008.76
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,191.76
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992218	POWER PLANT: Performance Incentives	\$ 6,866.29
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,749.66
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000417.02.01	F5A112-O/H: 5A Major Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,705.92)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5750700	OUTSIDE SERVICES: Other	\$ 136,789.99
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992200	POWER PLANT: FPL - Exempt ST	\$ 77,711.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 219,027.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 38,567.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 164,270.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,165.31
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,476.63
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992218	POWER PLANT: Performance Incentives	\$ 9,830.44
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,936.65
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000434.02.01	F05112-O/H: Turb Valve/Gen Rewedge	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,666.26)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 263,848.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 18,573.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 52,347.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 9,217.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 39,260.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,769.31
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,566.84
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,349.48
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 940.85
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000519.02.01	F4B112-O/H: B COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,480.12)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 371,565.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 23,006.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 64,841.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 11,417.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 48,631.00

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Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,771.85
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,134.23
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 2,910.26
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,165.41
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000522.02.01	F4A112-O/H: 4A Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,742.86)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5750700	OUTSIDE SERVICES: Other	\$ 101,388.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992200	POWER PLANT: FPL - Exempt ST	\$ 37,475.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 105,624.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 18,599.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 79,218.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,836.65
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,250.38
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992218	POWER PLANT: Performance Incentives	\$ 4,740.59
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,898.42
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000530.02.01	F04112-O/H: Common/BOP Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,128.73)
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000601.02.01	PFL4-O/H: Non-Specific Overhaul	5800000	OTHER EXPENSE	\$ 6.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000650.01.01	PFL 4&5 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000673.03.01	PFL PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 140,000.00
Florida Power & Light Co.	Lauderdale Plant: Home	UPGD.00000946.01.01	PFL FUELS INFRASTRUCTURE	5750700	OUTSIDE SERVICES: Other	\$ 98,000.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00000637.02.01	PGD CONTRACTOR WRAP-UP INSURANCE	5450100	INSURANCE EXPENSE: Liability	\$ 366,368.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 51,384.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5300800	APPLIED EMPLOYEE BENEFITS	\$ 34,948.82
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,216.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 2,269.35
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,216.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 37,470.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 298,668.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 38,196.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 578,430.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 16,056.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 111,853.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,216.00
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,378.36
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,154.93
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 906.76
Florida Power & Light Co.	PGD FPL Management: Home	UPGD.00001278.01.01	FPL PGD MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,216.34)
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.01.01	PRV5 WATER (NPDES) PERMIT FEES	5750700	OUTSIDE SERVICES: Other	\$ 11,500.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.02.01	PRV5 AIR OPERATING PERMIT FEES	5620000	LICENSES PERMITS & FEES: Federal State	\$ 250.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.05.01	PRV5 COMPLIANCE TERMINAL MAINTENANCE	5800000	OTHER EXPENSE	\$ 2,900.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002145.07.02	PRV5 CEMS DAHS MAINTENANCE	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 10,384.00
Florida Power & Light Co.	Riviera Plant Site: Home	UPGD.00002151.01.01	PRV5 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 32,368.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 74,400.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 21,600.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 16,390.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5760220	SOFTWARE PURCHASES	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,807.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 145,233.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,410.51

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Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,342.34
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 5,415.11
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,481.73
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.01.01	PFM 3 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,930.53)
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 0.14
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 0.06
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.01
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000014.02.01	PFM 3 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (0.08)
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00000604.02.01	PFM3-O/H: Non-Specific Overhaul	5800000	OTHER EXPENSE	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5750700	OUTSIDE SERVICES: Other	\$ 90,724.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,369.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 15,132.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,664.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,349.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,847.50
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,898.27
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992218	POWER PLANT: Performance Incentives	\$ 679.18
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992220	POWER PLANT: BU - Workers Compensation	\$ 271.97
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001667.02.01	G3A112-O/H: A CT ROTOR OUT/RO-R1/WW	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,740.42)
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5750700	OUTSIDE SERVICES: Other	\$ 24,912.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,474.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 4,155.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 732.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 3,116.00
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,331.04
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 521.24
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992218	POWER PLANT: Performance Incentives	\$ 186.46
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.68
Florida Power & Light Co.	Ft. Myers Unit 3: Home	UPGD.00001670.02.01	G3B112-O/H: B CT BORESCOPE/R0 & R1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (752.47)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 15,444.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 20,100.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5320000	RELOCATION	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 3,100.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 486,108.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,160.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 3,840.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 99,600.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401000	CHEMICALS	\$ 52,440.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401200	OPERATING GASES	\$ 193,512.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 306,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 89,100.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 1,260.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 4,162.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 1,500.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 12,480.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 36,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 14,120.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,240.00

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Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500600 UTILITIES: Telephone \$ 30,420.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500650 UTILITIES: Long Distance Telephone \$ 12.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5500800 UTILITIES: General \$ 66,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 7,440.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 3,420.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,480.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 600.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 468,900.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 50,784.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 79,560.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,351.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 24,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,051,710.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 214,395.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,480,596.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 18,000.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 262,063.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 32,400.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 570,109.79
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 223,254.09
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 133,041.32
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 31,730.91
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.01.01	PFM 2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (322,297.70)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 265,997.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,359.29
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,629.86
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 2,096.09
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000009.02.01	PFM 2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,120.16)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 206,827.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 12,832.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 36,167.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,368.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 27,125.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,586.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,537.06
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,623.25
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 650.04
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000488.02.01	G2E412-O/H: E HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,549.86)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 194,732.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 11,684.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 32,930.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 5,798.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 24,697.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,549.06
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,131.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,478.03
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 591.86
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000499.02.01	G2F412-O/H: F HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,963.65)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 255,757.00

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Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 15,295.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 43,109.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,591.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 32,331.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,809.89
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,407.93
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,934.82
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 774.81
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000500.02.01	G2C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,807.08)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 238,036.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 14,189.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 39,990.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,042.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 29,993.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,811.01
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,016.77
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,794.91
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 718.77
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000501.02.01	G2B412-O/H: B HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,242.39)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 279,640.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 21,147.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 59,601.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 10,495.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 44,701.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,093.33
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,476.92
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 2,675.10
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,071.24
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000502.02.01	G2A412-O/H: A HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,793.95)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 241,577.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 14,398.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,581.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,146.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,436.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,000.19
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,090.86
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,821.35
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 729.38
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000505.02.01	G2D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,349.34)
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000603.02.01	PFM2-O/H: Non-Specific Overhaul	5800000 OTHER EXPENSE \$ 1.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000651.01.01	PFM 2 Reliability Projects	5800000 OTHER EXPENSE \$ 259,336.00
Florida Power & Light Co.	Ft. Myers Unit 2: Home	UPGD.00000674.03.01	PFM 2 PAINTING WORK	5800000 OTHER EXPENSE \$ 15,000.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 62,400.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 15,712.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 42,807.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 217,850.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,609.57
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,336.29

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Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 5,415.11
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,053.96
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.01.01	GFM BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,696.32)
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 0.14
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 0.06
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.01
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000016.02.01	GFM VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (0.08)
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5750700	OUTSIDE SERVICES: Other	\$ 65,197.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,858.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 10,874.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,915.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 8,156.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,483.58
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,364.17
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992218	POWER PLANT: Performance Incentives	\$ 488.04
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.45
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000511.02.01	T11112-O/H: GT 11 RELIABILITY O/H	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,969.36)
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000605.02.01	GFM-O/H: Non-Specific Overhaul	5800000	OTHER EXPENSE	\$ 1.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000654.01.01	GFM Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 332,800.00
Florida Power & Light Co.	Ft. Myers GTs: Home	UPGD.00000676.03.01	GFM PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5220000	OVERTIME MEALS	\$ 11,091.72
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 5,410.66
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 573.49
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 914,081.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 35,709.96
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 62,654.64
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 1,082.06
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 1,298.52
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 45,448.92
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5500800	UTILITIES: General	\$ 27,052.93
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,352.65
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 1,187,174.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 69,255.60
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 10,821.13
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760220	SOFTWARE PURCHASES	\$ 23,346.72
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 8,656.92
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 3,246.36
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5760400	POSTAGE	\$ 108.24
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 322,311.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 74,160.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,202,041.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 224,511.03
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 87,918.21
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 40,772.32
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,596.30
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.01.01	GTPP BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (126,921.86)
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5750700	OUTSIDE SERVICES: Other	\$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992200	POWER PLANT: FPL - Exempt ST	\$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2.00

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Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 155,750.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,875.92
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,566.64
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992218	POWER PLANT: Performance Incentives	\$ 0.25
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,227.31
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000017.02.01	GTPP VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,367.00)
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000677.01.01	GTPP STRUCTURAL WORK	5750700	OUTSIDE SERVICES: Other	\$ 359,000.00
Florida Power & Light Co.	Gas Turbine Power Park: Home	UPGD.00000677.03.01	GTPP PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 150,500.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 41,000.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 4,179.46
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 10,300.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 10,706.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 150,000.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 30,533.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 5,196.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 18,189.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 5,191.74
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,719.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 5,347.59
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5500800	UTILITIES: General	\$ 10,900.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 519.17
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620000	LICENSES PERMITS & FEES: Federal State	\$ 828.61
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 5,197.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 45,160.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 49,888.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 15,572.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 22,295.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 3,600.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 1,039.00
Florida Power & Light Co.	Port Everglades 1&2: Home	UPGD.00000015.01.01	PPE 1&2 BASE: Daily Work	5760400	POSTAGE	\$ 320.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 8,467.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 22,334.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5330000	CONTRACT CAR	\$ 415.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 2,053.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 622,633.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 41,041.55
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 3,133.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 55,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401000	CHEMICALS	\$ 40,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401200	OPERATING GASES	\$ 69,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 260,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 41,562.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 11,250.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402200	ASH DISPOSAL	\$ 15,773.04
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 588.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 29,154.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 2,421.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,055.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 5,364.00

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Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5500800 UTILITIES: General \$ 590,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 1,937.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 2,298.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,105.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,612.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 831.11
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 3,868.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750500 OUTSIDE SERVICES: Temporary Labor \$ 4,500.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 678,030.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 68,500.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 17,680.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 31,362.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 11,633.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 1,563.68
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5760400 POSTAGE \$ 947.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 399,416.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 148,320.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,152,567.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,416.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 10,382.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 279,992.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 424,593.44
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 166,270.23
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 50,526.14
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,625.01
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.01.01	PPE 3&4 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (240,033.61)
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 227,063.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,890.94
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,488.47
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,789.31
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000018.02.01	PPE 3&4 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,028.84)
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000607.02.01	PEH3-O/H: Non-specific Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000686.01.01	PPE 3&4 STRUCTURAL WORK	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00000686.03.01	PPE 3&4 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Port Everglades 3&4: Home	UPGD.00001086.02.01	PEH4-O/H: Non-specific Overhaul	5750700 OUTSIDE SERVICES: Other \$ 1.00
Florida Power & Light Co.	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 17,112.20
Florida Power & Light Co.	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5401700 VEHICLE: Utilization Charges \$ 17,793.36
Florida Power & Light Co.	Port Terminal: Home	UPGD.00000941.01.01	TPE : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 77,527.12
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002146.01.01	PCC3 WATER (NPDES) PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 11,500.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002146.02.01	PCC3 AIR OPERATING PERMIT FEES	5620000 LICENSES PERMITS & FEES: Federal State \$ 250.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002146.07.02	PCC3 CEMS DAHS MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 10,384.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 19,322.00
Florida Power & Light Co.	Cape Canaveral Plant: Home	UPGD.00002152.01.01	PCC3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 20,000.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5220000 OVERTIME MEALS \$ 306.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 73,771.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,039.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 116,406.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 182.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 15,958.00

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Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5440100 RENT EXPENSE: Non Facility	\$ 21,801.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5500800 UTILITIES: General	\$ 6,150.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 520.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5750700 OUTSIDE SERVICES: Other	\$ 15,487.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST	\$ 350,845.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim	\$ 20,971.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor	\$ 4,754.00
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare	\$ 52,889.28
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 20,711.40
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation	\$ 2,929.90
Florida Power & Light Co.	Sanford Cooling Pond: Home	UPGD.00000023.01.01	PSN Pond BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,899.63)
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General	\$ 15,692.00
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other	\$ 20,700.00
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 10,631.00
Florida Power & Light Co.	Sanford 3: Home	UPGD.00000007.01.01	PSN 3 BASE: Daily Work	5800000 OTHER EXPENSE	\$ 9,623.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5220000 OVERTIME MEALS	\$ 942.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5310000 EMPLOYEE WELFARE	\$ 30,947.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5330000 CONTRACT CAR	\$ 601.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5340000 EDUCATION AND TRAINING	\$ 4,332.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 554.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General	\$ 1,059,296.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE	\$ 19,206.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400600 SAFETY EQUIPMENT	\$ 7,634.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel	\$ 127,280.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401000 CHEMICALS	\$ 11,784.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401200 OPERATING GASES	\$ 160,378.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401600 DEMINERALIZED WATER	\$ 174,481.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges	\$ 114,000.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401710 VEHICLE: Fuel	\$ 15,305.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5401730 VEHICLE: Other Expenses	\$ 32,171.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL	\$ 6,687.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL	\$ 10,114.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES	\$ 1,529.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin	\$ 10,762.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 103.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility	\$ 71,411.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 13,480.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500600 UTILITIES: Telephone	\$ 18,534.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5500800 UTILITIES: General	\$ 34,884.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging	\$ 10,326.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600100 Meals & Entertainment - 50%	\$ 9,323.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600200 BUSINESS TRAVEL: Air	\$ 1,664.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600300 BUSINESS TRAVEL: Car Rental	\$ 842.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600400 Per Diem-Meals ONLY	\$ 701.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 3,501.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,572.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 562.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other	\$ 583,709.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 913.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE	\$ 36,930.00

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Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 9,228.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 13,336.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760400 POSTAGE \$ 2,388.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,322.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,120,253.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 316,916.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,304,334.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 33,649.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 16,022.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 330,238.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 43,475.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 725,408.38
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 284,068.87
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 141,711.99
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 40,356.71
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.01.01	PSN 4&5 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (410,092.06)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 176,427.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,779.16
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,703.51
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,390.27
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000011.02.01	PSN 4&5 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,008.30)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5800000 OTHER EXPENSE \$ 79,938.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992200 POWER PLANT: FPL - Exempt ST \$ 4,731.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 13,334.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992204 POWER PLANT: FPL - Exempt Overtime \$ 2,348.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 10,000.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,271.51
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,672.72
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992218 POWER PLANT: Performance Incentives \$ 598.47
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992220 POWER PLANT: BU - Workers Compensation \$ 239.66
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000408.02.01	E04BOR-O/H: U4 Borescopes/R0-R1s	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,414.79)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000409.02.01	E05BOR-O/H: U5 Borescopes/R0-R1s	5800000 OTHER EXPENSE \$ 110,350.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5800000 OTHER EXPENSE \$ 7,153,504.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992200 POWER PLANT: FPL - Exempt ST \$ 15,697.89
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 44,244.24
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,790.65
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 33,183.22
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,173.65
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,550.38
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992218 POWER PLANT: Performance Incentives \$ 1,985.78
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992220 POWER PLANT: BU - Workers Compensation \$ 795.22
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000490.02.01	E05112-O/H: Steam Turbine/P-91	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,012.73)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5800000 OTHER EXPENSE \$ 565,383.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 46,943.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 132,307.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 23,297.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 99,230.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,384.58
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,597.74
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 5,938.29

FPL 2012- Corporate O&M Net of Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 2,378.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000525.02.01	E5B412-O/H: 5B HRSG Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,961.09)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5800000 OTHER EXPENSE \$ 406,283.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 22,959.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 64,711.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,394.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,533.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,730.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,117.84
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,904.31
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,163.06
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000526.02.01	E4A112-O/H: 4A Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,719.20)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5800000 OTHER EXPENSE \$ 439,599.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 23,108.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 65,130.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,468.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 48,848.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,864.41
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,170.47
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 2,923.16
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 1,170.61
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000532.02.01	E4B112-O/H: 4B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,795.19)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5800000 OTHER EXPENSE \$ 218,207.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 12,108.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 34,126.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,009.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 25,595.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,932.35
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,281.09
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,531.66
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 613.36
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000552.02.01	E4D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,180.34)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5800000 OTHER EXPENSE \$ 281,363.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 13,820.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 38,951.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,859.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 29,213.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,478.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,886.37
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 1,748.23
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 700.08
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000559.02.01	E4C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,054.13)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5800000 OTHER EXPENSE \$ 279,411.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992200 POWER PLANT: FPL - Exempt ST \$ 14,232.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 40,113.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992204 POWER PLANT: FPL - Exempt Overtime \$ 7,063.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 30,085.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,850.19
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,032.12
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992218 POWER PLANT: Performance Incentives \$ 1,800.35

FPL 2012- Corporate O&M Net of Affiliate Management Fee

▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 720.96
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000638.02.01	E5C412-O/H: 5C HRSG Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,264.54)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000652.01.01	PSN 4&5 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 386,824.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00000675.03.01	PSN 4&5 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 188,500.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5400100	MATERIALS & SUPPLIES: General	\$ 10,815.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 38,940.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 330,318.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 28,696.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992208	POWER PLANT: FPL - Other Labor	\$ 11,401.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,024.77
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,372.85
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,829.02
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00001283.01.01	PSN 4&5 MODERNIZATION PAYROLL	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,410.95)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5800000	OTHER EXPENSE	\$ 1,381,833.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,719.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 149,177.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 41,548.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 139,970.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,204.44
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,792.77
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 10,590.45
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,265.58
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002128.02.01	E5A112-O/H: 5A Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,904.47)
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5800000	OTHER EXPENSE	\$ 405,315.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,026.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 62,945.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,048.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 22,768.00
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,385.89
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,808.29
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,659.79
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 975.44
Florida Power & Light Co.	Sanford 4&5: Home	UPGD.00002129.02.01	E5D112-O/H: D MAJOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,828.69)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 5,165.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 5,941.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 722,034.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,696.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 10,435.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 87,630.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401000	CHEMICALS	\$ 73,042.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 73,533.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 421,558.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 62,841.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 3,318.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 25,519.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 2,087.04
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 15,950.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402200	ASH DISPOSAL	\$ 78,260.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 4,190.23
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 17,012.00

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Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,081.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 10,435.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,522.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 1,703.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500650	UTILITIES: Long Distance Telephone	\$ 1,252.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5500800	UTILITIES: General	\$ 12,760.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 6,261.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 19,826.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 6,261.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,043.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,739.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 626.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 261.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750000	OUTSIDE SERVICES: Security	\$ 3,130.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 239,213.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 37,768.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 46,541.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 4,174.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 1,043.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5760400	POSTAGE	\$ 626.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5790000	COMMUNITY RELATIONS	\$ 5,384.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5800000	OTHER EXPENSE	\$ 128,000.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 785,066.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 188,840.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,402,667.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 237,541.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 48,647.93
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 515,269.38
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 201,778.65
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 99,310.82
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,479.22
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.01.01	PMT 1&2 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (291,294.96)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 166,849.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,433.93
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,176.75
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.81
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000012.02.01	PMT 1&2 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,247.82)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000498.02.01	L02412-O/H: SPRING PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 56,551.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5750700	OUTSIDE SERVICES: Other	\$ 1,498,542.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992200	POWER PLANT: FPL - Exempt ST	\$ 189,973.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 530,331.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 94,281.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 401,578.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 170,810.09
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,888.97
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992218	POWER PLANT: Performance Incentives	\$ 24,031.58
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,583.36
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000503.02.01	L01412-O/H: SPRING PLAN/CHECK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96,563.34)
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000683.03.01	PMT 1&2 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 72,000.00
Florida Power & Light Co.	Manatee 1&2: Home	UPGD.00000740.01.01	PMT 1&2 OSHA VPP CERTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 200,000.00

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Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5220000 OVERTIME MEALS \$ 4,174.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 9,548.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 382,814.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 8,348.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 3,130.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 10,435.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401000 CHEMICALS \$ 31,304.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401200 OPERATING GASES \$ 72,280.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 208,692.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 525.19
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 5,217.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 4,174.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,174.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5500800 UTILITIES: General \$ 9,391.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 5,217.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 7,304.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,851.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,217.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 204,297.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 25,296.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 18,971.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 3,652.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 525.19
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5800000 OTHER EXPENSE \$ 30,000.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 519,841.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,795.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,070,449.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 239,566.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 26,522.50
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 421,591.81
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 165,094.70
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 65,759.89
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 23,369.34
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.01.01	PMT 3 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (238,336.67)
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 166,849.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,433.93
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,176.75
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,314.81
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000027.02.01	PMT 3 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,247.82)
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 468,160.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,705.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 78,085.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,749.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 58,564.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,014.57
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,795.67
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,504.68
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,403.45
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000538.02.01	L3D412-O/H: D HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,141.38)
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5750700 OUTSIDE SERVICES: Other \$ 460,077.00

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Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 27,226.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 76,737.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 13,512.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 57,552.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,582.54
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,626.49
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992218 POWER PLANT: Performance Incentives \$ 3,444.09
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,379.21
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000542.02.01	L3C412-O/H: C HRSG INSPECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,897.14)
Florida Power & Light Co.	Manatee 3: Home	UPGD.00000743.01.01	PMT 3 OSHA VPP CERTIFICATION	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5750700 OUTSIDE SERVICES: Other \$ 3,975.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992200 POWER PLANT: FPL - Exempt ST \$ 235.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 663.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992204 POWER PLANT: FPL - Exempt Overtime \$ 117.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 497.00
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 212.36
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 83.16
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992218 POWER PLANT: Performance Incentives \$ 29.73
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992220 POWER PLANT: BU - Workers Compensation \$ 11.91
Florida Power & Light Co.	Manatee 3: Home	UPGD.00001684.02.01	L3BF22-O/H: B INLET FILTERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (120.05)
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 46,061.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 131,741.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401710 VEHICLE: Fuel \$ 24,000.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5401730 VEHICLE: Other Expenses \$ 7,304.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5500800 UTILITIES: General \$ 1,043.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 140,779.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 271,930.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 16,480.00
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 40,507.19
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,862.57
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 2,272.66
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.01.01	PMT Pond BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,899.76)
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,089.44
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 433.94
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 169.96
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 24.30
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000022.02.01	PMT Pond VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (245.30)
Florida Power & Light Co.	Manatee Cooling Pond: Home	UPGD.00000646.01.01	PMT POND Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 20,430.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 27,752.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,130.00
Florida Power & Light Co.	Manatee Terminal: Home	UPGD.00000619.01.01	TMT BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 57,786.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 45,004.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 522.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 522.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 2,091.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401200 OPERATING GASES \$ 3,130.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 9,078.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5401710 VEHICLE: Fuel \$ 413.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402000 HAZARDOUS WASTE DISPOSAL \$ 3,130.00

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Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 9,392.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 29,000.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,039.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 3,756.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,566.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 2,128.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5500800	UTILITIES: General	\$ 20,874.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,879.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 5,000.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 88,714.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 41,999.38
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 26,000.40
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 7,309.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 526.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 526.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 324,878.00
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,629.08
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,868.35
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,560.09
Florida Power & Light Co.	Cutler Plant: Home	UPGD.00000004.01.01	PCU BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,795.36)
Florida Power & Light Co.	Turkey Point Plant: Home	UPGD.00000942.01.01	PTF FUELS : Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 131,033.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5220000	OVERTIME MEALS	\$ 12,622.79
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 7,525.56
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 2,805.40
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 6,260.73
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 313,294.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 44,579.32
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 588.79
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 76,605.18
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401000	CHEMICALS	\$ 237.71
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401200	OPERATING GASES	\$ 3,593.78
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 21,496.32
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 4,758.29
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 5,217.58
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 23,755.03
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 525.55
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,169.49
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 21,814.26
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5450100	INSURANCE EXPENSE: Liability	\$ 325.96
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,705.05
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 5,935.77
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5500800	UTILITIES: General	\$ 146,096.94
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 3,224.60
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 4,186.48
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,071.20
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,641.90
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 35,540.28
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5620100	LICENSES PERMITS & FEES: Local County	\$ 5,623.82
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 537,145.35
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 36,527.31

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Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 3,130.36
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,722.16
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,908.51
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,351.96
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,656.92
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5760400 POSTAGE \$ 413.21
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 624,170.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,185.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,119,292.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,731.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,365.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 249,332.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 28,175.24
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 444,071.35
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 173,897.68
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 78,957.54
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 24,633.48
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.01.01	PTF 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (251,045.06)
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 158,940.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,323.12
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,741.76
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,252.44
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000019.02.01	PTF 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,619.80)
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000485.02.01	K01112-O/H: LP TURBINE	5750700 OUTSIDE SERVICES: Other \$ 272,934.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000645.01.01	PTF 1&2 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 143,400.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00000687.03.01	PTF 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 7,000.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5750700 OUTSIDE SERVICES: Other \$ 55,066.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992200 POWER PLANT: FPL - Exempt ST \$ 8,151.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 22,972.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 4,045.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 17,229.00
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,359.16
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,881.84
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992218 POWER PLANT: Performance Incentives \$ 1,031.10
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992220 POWER PLANT: BU - Workers Compensation \$ 412.89
Florida Power & Light Co.	Turkey Point 1&2: Home	UPGD.00001698.02.01	K02412-Overhaul: LOAD CTR REPLACE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,160.32)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5220000 OVERTIME MEALS \$ 8,377.08
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5310000 EMPLOYEE WELFARE \$ 600.80
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 281.84
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 520,711.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 27,868.39
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400600 SAFETY EQUIPMENT \$ 14,187.47
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 19,221.48
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401000 CHEMICALS \$ 750,348.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401200 OPERATING GASES \$ 94,956.05
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 612,300.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 1,753.27
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 926.76
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402100 NON-HAZARDOUS WASTE DISPOSAL \$ 14,766.16
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 23,479.19

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Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,169.49
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5440100 RENT EXPENSE: Non Facility \$ 30,792.13
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,078.13
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 2,015.99
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 1,465.43
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 938.76
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,522.46
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620000 LICENSES PERMITS & FEES: Federal State \$ 3,130.36
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 297.89
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 421,979.78
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751000 OUTSIDE SERVICES: Building Services \$ 36,527.31
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5751100 OUTSIDE SERVICES: Landscaping \$ 9,666.93
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 27,908.51
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 8,339.96
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5760350 FORMS & DUPLICATING \$ 3,656.92
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 713,338.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 114,185.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,262,847.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992204 POWER PLANT: FPL - Exempt Overtime \$ 12,731.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,365.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 258,848.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 37,566.33
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 478,355.90
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 187,323.45
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 90,237.26
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 26,542.29
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.01.01	PTF 5 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (270,426.89)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 170,568.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,956.32
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,381.24
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,344.12
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000021.02.01	PTF 5 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,543.08)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5750700 OUTSIDE SERVICES: Other \$ 652,546.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992200 POWER PLANT: FPL - Exempt ST \$ 33,194.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 58,318.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992204 POWER PLANT: FPL - Exempt Overtime \$ 16,474.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 70,167.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,021.59
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,798.42
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992218 POWER PLANT: Performance Incentives \$ 4,199.04
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,403.85
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000523.02.01	K5A412-O/H: A HRSG INPSECTION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,145.35)
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000656.01.01	PTF 5 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 50,000.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000680.03.01	PTF 5 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 18,000.00
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.02.01	PTF 5 AIR OPERATING PERMIT FEES	5750700 OUTSIDE SERVICES: Other \$ 8,023.99
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.07.01	PTF 5 CEMS ROUTINE MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 12,422.20
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.07.02	PTF 5 CEMS DAHS MAINTENANCE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 9,606.74
Florida Power & Light Co.	Turkey Point 5: Home	UPGD.00000750.07.03	PTF 5 CEMS TESTING GASES	5750700 OUTSIDE SERVICES: Other \$ 6,018.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 2,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 827,348.00

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Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 25,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 62,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401000 CHEMICALS \$ 325,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401200 OPERATING GASES \$ 90,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 480,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 116,182.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 20,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 7,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 10,001.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 5,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 1,750.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 368,940.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 20,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 50,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 15,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5800000 OTHER EXPENSE \$ 300,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 1,010,512.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 322,867.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 3,334,833.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 402,550.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 62,500.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 720,966.61
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 282,329.43
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 127,829.79
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 39,957.60
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.01.01	PMR 1&2 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (407,581.06)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 214,468.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 30,122.03
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,795.77
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,689.97
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000013.02.01	PMR 1&2 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,028.75)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5750700 OUTSIDE SERVICES: Other \$ 604,992.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992200 POWER PLANT: FPL - Exempt ST \$ 35,802.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 100,907.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992204 POWER PLANT: FPL - Exempt Overtime \$ 17,768.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 75,680.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992210 POWER PLANT: FPL - Funded Welfare \$ 32,325.54
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,658.64
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992218 POWER PLANT: Performance Incentives \$ 4,528.96
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992220 POWER PLANT: BU - Workers Compensation \$ 1,813.64
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000478.02.01	M01412-Overhaul: Spring Plan/Check	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,274.47)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5750700 OUTSIDE SERVICES: Other \$ 34,291.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992200 POWER PLANT: FPL - Exempt ST \$ 2,029.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 5,719.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,007.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 4,290.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,832.17
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 717.48
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992218 POWER PLANT: Performance Incentives \$ 256.67

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Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992220 POWER PLANT: BU - Workers Compensation \$ 102.80
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000481.02.01	M02512-O/H: FALL PLAN/CHECK	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,035.77)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5750700 OUTSIDE SERVICES: Other \$ 3,698,599.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992200 POWER PLANT: FPL - Exempt ST \$ 230,594.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 649,925.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992204 POWER PLANT: FPL - Exempt Overtime \$ 114,441.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 487,444.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992210 POWER PLANT: FPL - Funded Welfare \$ 208,203.64
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 81,532.23
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992218 POWER PLANT: Performance Incentives \$ 29,170.14
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992220 POWER PLANT: BU - Workers Compensation \$ 11,681.34
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000585.02.01	M02112-O/H: Major Boiler/Turb Valve	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (117,702.87)
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 165,153.05
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000642.01.01	PMR 1&2 Reliability Projects	5800000 OTHER EXPENSE \$ 855,792.95
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00000684.03.01	PMR 1&2 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 45,000.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5750700 OUTSIDE SERVICES: Other \$ 124,986.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992200 POWER PLANT: FPL - Exempt ST \$ 12,294.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 34,651.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992204 POWER PLANT: FPL - Exempt Overtime \$ 6,102.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 25,989.00
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,100.61
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,346.99
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992218 POWER PLANT: Performance Incentives \$ 1,555.19
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992220 POWER PLANT: BU - Workers Compensation \$ 622.80
Florida Power & Light Co.	Martin 1&2: Home	UPGD.00001688.02.01	M01512-Overhaul: Fall Plan/Check	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,275.45)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 1,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 338,922.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 10,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 25,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401000 CHEMICALS \$ 130,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401200 OPERATING GASES \$ 36,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 192,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 51,120.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 8,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 3,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 4,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,600.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 700.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 214,449.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 8,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 6,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 404,205.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 129,146.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 1,340,926.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 162,236.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 25,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 289,539.52
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 113,383.28

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 51,131.94
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,047.73
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.01.01	PMR 3&4 BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (163,684.13)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 85,791.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,049.35
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,718.53
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 676.03
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000020.02.01	PMR 3&4 VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,811.79)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5750700	OUTSIDE SERVICES: Other	\$ 484,997.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,794.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 83,973.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,786.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 62,979.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,900.67
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,534.26
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992218	POWER PLANT: Performance Incentives	\$ 3,768.94
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,509.27
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000524.02.01	N3B412-O/H: 3B HRSG INSP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,207.64)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 520,507.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,895.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 89,895.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 15,829.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 67,421.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,797.87
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,277.20
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 4,034.72
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,615.72
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000528.02.01	N4B112-O/H: B COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,280.18)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000655.01.01	PMR 3&4 Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 417,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00000678.03.01	PMR 3&4 PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 30,000.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5750700	OUTSIDE SERVICES: Other	\$ 15,937.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 943.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,658.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 468.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,994.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 851.55
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 333.47
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992218	POWER PLANT: Performance Incentives	\$ 119.29
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.78
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001332.02.01	N03MIT-O/H: R0 Mitigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (481.40)
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 196,674.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,639.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 32,803.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,776.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 24,603.00
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,508.61
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,115.16
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 1,472.33
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 589.59
Florida Power & Light Co.	Martin 3&4: Home	UPGD.00001690.02.01	N4A112-O/H: A HRSG INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,940.79)

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Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5340000 EDUCATION AND TRAINING \$ 1,500.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 508,383.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 15,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5400700 FREIGHT: Excluding Fuel \$ 37,500.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401000 CHEMICALS \$ 195,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401200 OPERATING GASES \$ 54,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401600 DEMINERALIZED WATER \$ 288,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401700 VEHICLE: Utilization Charges \$ 76,680.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5401710 VEHICLE: Fuel \$ 12,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5402300 ENVIRONMENTAL SERVICES \$ 4,500.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600100 Meals & Entertainment - 50% \$ 6,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,400.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5620100 LICENSES PERMITS & FEES: Local County \$ 1,050.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5750700 OUTSIDE SERVICES: Other \$ 321,674.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 30,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5760300 OFFICE SUPPLIES \$ 9,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 606,309.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 193,721.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,011,391.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 243,357.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992208 POWER PLANT: FPL - Other Labor \$ 37,495.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 434,309.80
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 170,075.10
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992218 POWER PLANT: Performance Incentives \$ 76,698.08
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 24,071.65
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.01.01	PMR 8 BASE: Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (245,526.55)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 128,685.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,073.80
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,077.72
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992220 POWER PLANT: BU - Workers Compensation \$ 1,014.04
Florida Power & Light Co.	Martin 8: Home	UPGD.00000025.02.01	PMR 8 VARIOT: Variable Overtime	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,217.60)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5750700 OUTSIDE SERVICES: Other \$ 769,484.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992200 POWER PLANT: FPL - Exempt ST \$ 95,898.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 270,287.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992204 POWER PLANT: FPL - Exempt Overtim \$ 47,593.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 202,715.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992210 POWER PLANT: FPL - Funded Welfare \$ 86,586.44
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 33,907.12
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992218 POWER PLANT: Performance Incentives \$ 12,131.10
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992220 POWER PLANT: BU - Workers Compensation \$ 4,857.96
Florida Power & Light Co.	Martin 8: Home	UPGD.00000531.02.01	N8B112-O/H: 8B Hot Path	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (48,949.54)
Florida Power & Light Co.	Martin 8: Home	UPGD.00000658.01.01	PMR 8 Reliability Projects	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00000679.03.01	PMR 8 PAINTING WORK	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5750700 OUTSIDE SERVICES: Other \$ 16,587.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992200 POWER PLANT: FPL - Exempt ST \$ 943.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,658.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992204 POWER PLANT: FPL - Exempt Overtim \$ 468.00
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,994.00

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Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 851.55
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 333.47
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992218	POWER PLANT: Performance Incentives	\$ 119.29
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.78
Florida Power & Light Co.	Martin 8: Home	UPGD.00001333.02.01	N08MIT-O/H: R0 Mitigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (481.40)
Florida Power & Light Co.	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 20,257.00
Florida Power & Light Co.	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 11,618.00
Florida Power & Light Co.	Martin Terminal: Home	UPGD.00000026.01.01	TMR BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 167,183.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5220000	OVERTIME MEALS	\$ 10,962.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 40,200.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 14,496.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 1,829,748.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 65,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400600	SAFETY EQUIPMENT	\$ 14,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 39,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401000	CHEMICALS	\$ 3,056,970.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401200	OPERATING GASES	\$ 191,796.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401600	DEMINERALIZED WATER	\$ 1,233,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 15,756.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 24,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402000	HAZARDOUS WASTE DISPOSAL	\$ 15,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 21,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5402300	ENVIRONMENTAL SERVICES	\$ 126,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 20,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,500.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500600	UTILITIES: Telephone	\$ 12,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5500800	UTILITIES: General	\$ 10,205,633.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 87,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5620000	LICENSES PERMITS & FEES: Federal State	\$ 53,304.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5750000	OUTSIDE SERVICES: Security	\$ 24,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 1,104,336.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 39,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5751100	OUTSIDE SERVICES: Landscaping	\$ 120,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,996.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 60,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760220	SOFTWARE PURCHASES	\$ 8,652.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 20,400.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 12,000.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760400	POSTAGE	\$ 900.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5790000	COMMUNITY RELATIONS	\$ 5,004.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,215,015.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 353,497.00

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Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,952,837.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 11,999.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,186.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 519,571.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 66,936.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 861,666.48
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 337,427.28
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 153,699.42
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 47,816.70
Florida Power & Light Co.	West County: Home	UPGD.00000024.01.01	PWC BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (487,122.25)
Florida Power & Light Co.	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5220000	OVERTIME MEALS	\$ 7,104.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 229,206.00
Florida Power & Light Co.	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,191.97
Florida Power & Light Co.	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,606.33
Florida Power & Light Co.	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,806.12
Florida Power & Light Co.	West County: Home	UPGD.00000024.02.01	PWC VARIOT: Variable Overtime	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,198.94)
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 426,779.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Florida Power & Light Co.	West County: Home	UPGD.00000512.02.01	W2C112-O/H: 2C Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 423,793.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Florida Power & Light Co.	West County: Home	UPGD.00000514.02.01	W2B112-O/H: 2B Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5750700	OUTSIDE SERVICES: Other	\$ 423,793.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,950.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 73,140.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,879.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 54,855.00
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,430.43
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,175.32
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992218	POWER PLANT: Performance Incentives	\$ 3,282.68
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,314.57
Florida Power & Light Co.	West County: Home	UPGD.00000520.02.01	W2A112-O/H: 2A Hot Path	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,245.83)
Florida Power & Light Co.	West County: Home	UPGD.00000657.01.01	PWC Reliability Projects	5750700	OUTSIDE SERVICES: Other	\$ 73,236.00
Florida Power & Light Co.	West County: Home	UPGD.00000681.03.01	PWC PAINTING WORK	5750700	OUTSIDE SERVICES: Other	\$ 29,000.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 242,437.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00

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Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Florida Power & Light Co.	West County: Home	UPGD.00001725.02.01	W3A112-O/H: 3A COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 242,437.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Florida Power & Light Co.	West County: Home	UPGD.00001726.02.01	W3B112-O/H: 3B COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5750700	OUTSIDE SERVICES: Other	\$ 239,451.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,347.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 46,075.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 8,113.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 34,556.00
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,760.03
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,780.01
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992218	POWER PLANT: Performance Incentives	\$ 2,067.90
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.12
Florida Power & Light Co.	West County: Home	UPGD.00001727.02.01	W3C112-O/H: 3C COMBUSTOR INSPECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,344.23)
Florida Power & Light Co.	DeSoto Solar: Home	UPGD.00000665.01.01	PDO BASE Routine Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,000.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5220000	OVERTIME MEALS	\$ 3,336.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,776.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 9,709.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,706.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 85,572.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,724.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 1,085.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,630,893.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 69,258.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 28,620.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 242,805.85
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 95,082.49
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,397.17
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.01.01	JVW Craft BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (137,264.42)
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.02.01	JVW Craft NONPRD: Travel/Expense	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 110,640.00
Florida Power & Light Co.	Central Maint. Craft: Home	UPGD.00000003.02.01	JVW Craft NONPRD: Travel/Expense	5600400	Per Diem-Meals ONLY	\$ 1,059,297.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5310000	EMPLOYEE WELFARE	\$ 5,651.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5320000	RELOCATION	\$ 107,859.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5330000	CONTRACT CAR	\$ 7,374.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5340000	EDUCATION AND TRAINING	\$ 11,820.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 6,300.00

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Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 9,268.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 51,904.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 51,888.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 62,020.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 34,000.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 15,622.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600300	BUSINESS TRAVEL: Car Rental	\$ 11,474.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 50,088.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,157.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 82,299.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ 19,687.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 30,073.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 12,486.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760350	FORMS & DUPLICATING	\$ 2,212.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5760400	POSTAGE	\$ 1,486.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,026,824.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,460.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 99,192.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 66,310.00
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 737,894.25
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 288,958.25
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992218	POWER PLANT: Performance Incentives	\$ 635,893.23
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 40,877.30
Florida Power & Light Co.	Central Maint. Staff: Home	UPGD.00000002.01.01	JVW Staff BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (417,150.59)
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5220000	OVERTIME MEALS	\$ 17,619.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400100	MATERIALS & SUPPLIES: General	\$ 951,363.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5400700	FREIGHT: Excluding Fuel	\$ 43,330.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401200	OPERATING GASES	\$ 10,392.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401700	VEHICLE: Utilization Charges	\$ 54,060.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401710	VEHICLE: Fuel	\$ 17,872.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5401730	VEHICLE: Other Expenses	\$ 2,076.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5440000	RENT EXPENSE: Facility	\$ 5,196.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5440100	RENT EXPENSE: Non Facility	\$ 4,464.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,026.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5500800	UTILITIES: General	\$ 2,184.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600000	BUSINESS TRAVEL: Lodging	\$ 2,076.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600100	Meals & Entertainment - 50%	\$ 3,648.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600200	BUSINESS TRAVEL: Air	\$ 1,248.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600400	Per Diem-Meals ONLY	\$ 41,580.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,592.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,588.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5750700	OUTSIDE SERVICES: Other	\$ (3,708,148.00)
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5751000	OUTSIDE SERVICES: Building Services	\$ 17,880.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,076.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5760300	OFFICE SUPPLIES	\$ 4,152.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,567,667.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 912,383.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992208	POWER PLANT: FPL - Other Labor	\$ 23,676.00
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992210	POWER PLANT: FPL - Funded Welfare	\$ 351,648.34
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 137,705.01

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,542.77
Florida Power & Light Co.	Central Maint. FOS: Home	UPGD.00000795.01.01	FOS BASE: Daily Work	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (198,795.89)
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5320000	RELOCATION	\$ 300,000.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5401700	VEHICLE: Utilization Charges	\$ 23,170.96
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 18,414.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (180,425.00)
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 119,060.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 19,650.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 7,810.61
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760220	SOFTWARE PURCHASES	\$ 4,603.50
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760300	OFFICE SUPPLIES	\$ 49,104.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760350	FORMS & DUPLICATING	\$ 1,227.60
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5760400	POSTAGE	\$ 2,455.20
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,890,573.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 503,028.00
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,319,331.25
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 516,648.11
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 1,124,657.49
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 74,021.57
Florida Power & Light Co.	Technical Services: Home	UPGD.00000331.01.01	TECH SVCS DAILY WORK: PGD TECH SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (745,851.91)
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5310000	EMPLOYEE WELFARE	\$ 12,628.91
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5340000	EDUCATION AND TRAINING	\$ 3,145.72
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,375.90
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 6,291.46
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600100	Meals & Entertainment - 50%	\$ 6,291.46
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 10,485.73
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,719.08
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,573.33
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 419.43
Florida Power & Light Co.	Planning & Quality: Home	UPGD.00000331.14.01	STRATEGIC PLANNING/QUALITY SERVICES	5760220	SOFTWARE PURCHASES	\$ 524.80
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5340000	EDUCATION AND TRAINING	\$ 20,460.00
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,480.64
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600000	BUSINESS TRAVEL: Lodging	\$ 3,682.80
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600100	Meals & Entertainment - 50%	\$ 5,524.20
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,227.60
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,102.16
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,184.00
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5750700	OUTSIDE SERVICES: Other	\$ 6,138.00
Florida Power & Light Co.	Fuels Infrastructure: Home	UPGD.00001272.01.01	FUELS INFRASTRUCTURE DAILY WORK	5760220	SOFTWARE PURCHASES	\$ 2,557.50
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,159.06
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340000	EDUCATION AND TRAINING	\$ 535.02
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 818.40
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,923.30
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,561.07
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600100	Meals & Entertainment - 50%	\$ 1,227.60
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 4,278.19
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 641.42
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,925.27
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 962.60
Florida Power & Light Co.	Environmental: Home	UPGD.00000331.12.01	TECH SVCS DAILY WORK: ENVIRON ADMIN	5760220	SOFTWARE PURCHASES	\$ 855.24

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 214.21
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 3,850.56
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,711.47
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 2,994.33
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,452.65
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 5,133.37
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 5,133.37
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,133.42
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,194.27
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,604.08
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,604.03
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,154.98
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 10,230.00
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 30,936.00
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 693.60
Florida Power & Light Co.	Env Compliance Water: Home	UPGD.00000331.12.02	TECH SVCS DAILY WORK: ENVIRON COMPLIANCE	5760400	POSTAGE	\$ 511.52
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5310000	EMPLOYEE WELFARE	\$ 419.43
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340000	EDUCATION AND TRAINING	\$ 2,097.15
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.08
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5400100	MATERIALS & SUPPLIES: General	\$ 20,971.50
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5401700	VEHICLE: Utilization Charges	\$ 61,124.26
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,284.00
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,092.01
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 9,437.21
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600100	Meals & Entertainment - 50%	\$ 7,130.31
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600200	BUSINESS TRAVEL: Air	\$ 3,211.76
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 944.22
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,284.72
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,202.55
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 419.43
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5750700	OUTSIDE SERVICES: Other	\$ 15,038.10
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,573.38
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760220	SOFTWARE PURCHASES	\$ 524.80
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5760300	OFFICE SUPPLIES	\$ 1,048.58
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 25,548.00
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,588.24
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,405.20
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 201.36
Florida Power & Light Co.	Emissions: Home	UPGD.00000331.12.04	TECH SVCS DAILY WORK: EMISSIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,028.48)
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5310000	EMPLOYEE WELFARE	\$ 256.78
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340000	EDUCATION AND TRAINING	\$ 8,021.33
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,259.31
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5400100	MATERIALS & SUPPLIES: General	\$ 256.78
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,682.80
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600000	BUSINESS TRAVEL: Lodging	\$ 7,701.13
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600100	Meals & Entertainment - 50%	\$ 3,850.55
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600200	BUSINESS TRAVEL: Air	\$ 5,133.37
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,813.26
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,841.40
Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,283.92

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Florida Power & Light Co.	Water Chemistry: Home	UPGD.00000331.12.05	TECH SVCS DAILY WORK: WATER CHEMISTRY	5610000 DUES & SUBSCRIPTIONS: Personal \$ 401.01
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5220000 OVERTIME MEALS \$ 1,101.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5310000 EMPLOYEE WELFARE \$ 1,490.53
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340000 EDUCATION AND TRAINING \$ 9,002.40
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 160.71
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400100 MATERIALS & SUPPLIES: General \$ 256.61
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 271,472.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5400700 FREIGHT: Excluding Fuel \$ 1,604.03
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5401200 OPERATING GASES \$ 49,104.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5402300 ENVIRONMENTAL SERVICES \$ 10,230.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 256.61
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5440100 RENT EXPENSE: Non Facility \$ 4,492.02
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5500500 CELLULAR TELEPHONE AND PAGERS \$ 654.73
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600000 BUSINESS TRAVEL: Lodging \$ 1,015.86
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600100 Meals & Entertainment - 50% \$ 1,015.86
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600200 BUSINESS TRAVEL: Air \$ 896.15
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,015.81
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,043.52
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5620000 LICENSES PERMITS & FEES: Federal State \$ 4,600.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5750700 OUTSIDE SERVICES: Other \$ (866,744.40)
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 90,842.40
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760300 OFFICE SUPPLIES \$ 4,341.12
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760350 FORMS & DUPLICATING \$ 257.63
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5760400 POSTAGE \$ 3,069.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 20,004.00
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,809.56
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,100.28
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992220 POWER PLANT: BU - Workers Compensation \$ 157.68
Florida Power & Light Co.	Central Lab: Home	UPGD.00000331.12.03	TECH SVCS DAILY WORK: CENTRAL LAB	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,588.32)
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5310000 EMPLOYEE WELFARE \$ 1,200.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340000 EDUCATION AND TRAINING \$ 19,100.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 200.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5400100 MATERIALS & SUPPLIES: General \$ 2,755.20
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,750.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,750.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600000 BUSINESS TRAVEL: Lodging \$ 30,420.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600100 Meals & Entertainment - 50% \$ 13,500.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600200 BUSINESS TRAVEL: Air \$ 35,940.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600300 BUSINESS TRAVEL: Car Rental \$ 12,600.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,502.84
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,300.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750500 OUTSIDE SERVICES: Temporary Labor \$ 39,828.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750700 OUTSIDE SERVICES: Other \$ 122,984.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 84,000.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760110 COMPUTER EQUIPMENT PURCHASES \$ 730.42
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760220 SOFTWARE PURCHASES \$ 2,023.00
Florida Power & Light Co.	Turbines: Home	UPGD.00000331.05.01	TECH SVCS DAILY WORK: TURBINES	5760400 POSTAGE \$ 733.80
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5310000 EMPLOYEE WELFARE \$ 2,565.72
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340000 EDUCATION AND TRAINING \$ 16,621.71
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,927.32

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Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5400100	MATERIALS & SUPPLIES: General	\$ 5,352.36
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,211.64
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,672.56
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600000	BUSINESS TRAVEL: Lodging	\$ 23,361.24
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600100	Meals & Entertainment - 50%	\$ 14,313.84
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600200	BUSINESS TRAVEL: Air	\$ 26,958.12
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,790.64
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,360.97
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 17,972.04
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,455.20
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 96,000.00
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5750700	OUTSIDE SERVICES: Other	\$ 318,873.00
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,670.03
Florida Power & Light Co.	Steam Generation: Home	UPGD.00000331.04.01	TECH SVCS DAILY WORK: STEAM GENERATION	5760220	SOFTWARE PURCHASES	\$ 14,460.96
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400100	MATERIALS & SUPPLIES: General	\$ 1,200.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5400600	SAFETY EQUIPMENT	\$ 4,000.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600200	BUSINESS TRAVEL: Air	\$ 7,802.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,800.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (12,000.00)
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,200.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5760350	FORMS & DUPLICATING	\$ 600.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992200	POWER PLANT: FPL - Exempt ST	\$ 203,878.00
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,634.65
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,213.33
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992218	POWER PLANT: Performance Incentives	\$ 25,790.55
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,606.57
Florida Power & Light Co.	Safety: Home	UPGD.00000331.10.01	TECH SVCS DAILY WORK: SAFETY	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,187.92)
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5340000	EDUCATION AND TRAINING	\$ 9,590.63
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5400100	MATERIALS & SUPPLIES: General	\$ 81.84
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,222.45
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 5,115.00
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 1,098.70
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,841.40
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.80
Florida Power & Light Co.	Project Management: Home	UPGD.00000331.03.01	TECH SVCS DAILY WORK: PROJECT MANAGEMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 327.36
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340000	EDUCATION AND TRAINING	\$ 26,598.00
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,070.05
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,216.37
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,494.01
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600000	BUSINESS TRAVEL: Lodging	\$ 14,731.20
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600100	Meals & Entertainment - 50%	\$ 12,276.00
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600200	BUSINESS TRAVEL: Air	\$ 25,669.08
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,910.40
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,731.20
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 641.42

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Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5750700	OUTSIDE SERVICES: Other	\$ 43,503.05
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 13,299.00
Florida Power & Light Co.	Balance of Plant: Home	UPGD.00000331.06.01	TECH SVCS DAILY WORK: BALANCE OF PLANT	5760220	SOFTWARE PURCHASES	\$ 6,291.46
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5310000	EMPLOYEE WELFARE	\$ 1,042.46
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5340000	EDUCATION AND TRAINING	\$ 14,322.00
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5400100	MATERIALS & SUPPLIES: General	\$ 37,245.36
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5401700	VEHICLE: Utilization Charges	\$ 30,280.80
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,910.40
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600000	BUSINESS TRAVEL: Lodging	\$ 11,048.40
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600100	Meals & Entertainment - 50%	\$ 9,820.80
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600200	BUSINESS TRAVEL: Air	\$ 24,552.00
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600300	BUSINESS TRAVEL: Car Rental	\$ 6,138.00
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,283.92
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,207.00
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 775.44
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5750700	OUTSIDE SERVICES: Other	\$ 58,311.00
Florida Power & Light Co.	NDE: Home	UPGD.00000331.13.01	NON-DESTRUCTIVE TESTING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,023.00
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5340000	EDUCATION AND TRAINING	\$ 37,601.40
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5400100	MATERIALS & SUPPLIES: General	\$ 945.63
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,104.69
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600000	BUSINESS TRAVEL: Lodging	\$ 15,040.56
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600100	Meals & Entertainment - 50%	\$ 12,532.74
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600200	BUSINESS TRAVEL: Air	\$ 15,040.56
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,667.20
Florida Power & Light Co.	Electrical: Home	UPGD.00000331.07.01	TECH SVCS DAILY WORK: ELECTRICAL	5760220	SOFTWARE PURCHASES	\$ 10,444.84
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5310000	EMPLOYEE WELFARE	\$ 2,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5340000	EDUCATION AND TRAINING	\$ 15,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,660.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600000	BUSINESS TRAVEL: Lodging	\$ 16,800.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600100	Meals & Entertainment - 50%	\$ 12,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600200	BUSINESS TRAVEL: Air	\$ 18,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,840.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 16,363.92
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 46,035.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00000331.11.01	TECH SVCS DAILY WORK: INSTR & CONTROLS	5760220	SOFTWARE PURCHASES	\$ 5,000.00
Florida Power & Light Co.	Instrument & Control: Home	UPGD.00001567.02.01	TECH SVCS TECH INFUSION: INSTR & CONTROL	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 288,000.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5310000	EMPLOYEE WELFARE	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340000	EDUCATION AND TRAINING	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5500600	UTILITIES: Telephone	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600000	BUSINESS TRAVEL: Lodging	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600100	Meals & Entertainment - 50%	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600200	BUSINESS TRAVEL: Air	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600300	BUSINESS TRAVEL: Car Rental	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1.00

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Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5750700	OUTSIDE SERVICES: Other	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 1.00
Florida Power & Light Co.	Advanced Tech: Home	UPGD.00000331.08.01	TECH SVCS DAILY WORK: ADVANCED TECH	5760220	SOFTWARE PURCHASES	\$ 1.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340000	EDUCATION AND TRAINING	\$ 68,158.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,812.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 33,988.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 16,080.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5500600	UTILITIES: Telephone	\$ 3,109.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600000	BUSINESS TRAVEL: Lodging	\$ 11,173.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600100	Meals & Entertainment - 50%	\$ 9,726.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600200	BUSINESS TRAVEL: Air	\$ 7,903.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600300	BUSINESS TRAVEL: Car Rental	\$ 5,386.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,506.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,971.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750700	OUTSIDE SERVICES: Other	\$ 9,005.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 45,000.00
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 103,774.10
Florida Power & Light Co.	Apps & Data Systems: Home	UPGD.00000331.09.01	TECH SVCS DAILY WORK: APPS/DATA SYSTEMS	5760220	SOFTWARE PURCHASES	\$ 49,906.00
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340000	EDUCATION AND TRAINING	\$ 5,115.00
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 511.50
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,068.96
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 7,672.56
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600100	Meals & Entertainment - 50%	\$ 5,114.99
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,841.40
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,682.80
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,069.00
Florida Power & Light Co.	Solar: Home	UPGD.00000331.02.01	TECH SVCS DAILY WORK: SOLAR TECH SVCS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 511.50
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5320000	RELOCATION	\$ 75,000.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5401700	VEHICLE: Utilization Charges	\$ 10,434.60
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,989.70
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,910.40
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600100	Meals & Entertainment - 50%	\$ 4,910.40
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600200	BUSINESS TRAVEL: Air	\$ 5,115.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,233.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,446.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5760300	OFFICE SUPPLIES	\$ 10,230.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 167,646.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 100,000.00
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,590.88
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,720.55
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992218	POWER PLANT: Performance Incentives	\$ 21,207.24
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,109.07
Florida Power & Light Co.	Production Assurance: Home	UPGD.00000332.03.01	PROD ASSUR DAILY WORK: PROD ASSURANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,251.11)
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5340000	EDUCATION AND TRAINING	\$ 3,069.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.30
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 818.40
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600100	Meals & Entertainment - 50%	\$ 613.80
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,227.60

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Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 29,196.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 282,085.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,552.00
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,331.22
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,360.07
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 35,683.76
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,487.22
Florida Power & Light Co.	Compliance/Div Support: Home	UPGD.00000332.06.01	PROD ASSUR DAILY WORK: COMPL/DIV SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,061.58)
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,600.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5400100	MATERIALS & SUPPLIES: General	\$ 600.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600000	BUSINESS TRAVEL: Lodging	\$ 11,000.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600100	Meals & Entertainment - 50%	\$ 18,414.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600200	BUSINESS TRAVEL: Air	\$ 14,000.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600300	BUSINESS TRAVEL: Car Rental	\$ 8,500.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (48,800.00)
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,500.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5750700	OUTSIDE SERVICES: Other	\$ 108,000.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760220	SOFTWARE PURCHASES	\$ 4,500.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5760350	FORMS & DUPLICATING	\$ 3,682.80
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992200	POWER PLANT: FPL - Exempt ST	\$ 671,729.00
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 94,344.35
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,945.10
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992218	POWER PLANT: Performance Incentives	\$ 84,973.71
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,293.21
Florida Power & Light Co.	Training: Home	UPGD.00000332.01.01	PROD ASSUR DAILY WORK: TRAINING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,335.28)
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340000	EDUCATION AND TRAINING	\$ 3,148.80
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 671.08
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5400100	MATERIALS & SUPPLIES: General	\$ 629.14
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5440100	RENT EXPENSE: Non Facility	\$ 23,876.88
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,008.56
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600000	BUSINESS TRAVEL: Lodging	\$ 2,430.60
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600100	Meals & Entertainment - 50%	\$ 1,620.48
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600200	BUSINESS TRAVEL: Air	\$ 2,508.40
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600300	BUSINESS TRAVEL: Car Rental	\$ 315.08
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,468.01
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 838.88
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 503.32
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 35,004.00
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1.00
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,872.10
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760220	SOFTWARE PURCHASES	\$ 2,017.36
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5760300	OFFICE SUPPLIES	\$ 5,843.40
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5800000	OTHER EXPENSE	\$ 37,850.00
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992200	POWER PLANT: FPL - Exempt ST	\$ 143,577.00
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,092.00
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48,970.57

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Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,176.83
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992218	POWER PLANT: Performance Incentives	\$ 18,162.49
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,747.51
Florida Power & Light Co.	Document Management: Home	UPGD.00000332.02.01	PROD ASSUR DAILY WORK: DOCUMENT CONTROL	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,684.34)
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5310000	EMPLOYEE WELFARE	\$ 2,046.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340000	EDUCATION AND TRAINING	\$ 8,490.90
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 230.19
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5440000	RENT EXPENSE: Facility	\$ 8,593.20
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,705.80
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600000	BUSINESS TRAVEL: Lodging	\$ 3,069.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600100	Meals & Entertainment - 50%	\$ 2,148.30
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600200	BUSINESS TRAVEL: Air	\$ 3,069.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,074.15
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (9,132.20)
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,455.20
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 102.30
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,138.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,076.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760220	SOFTWARE PURCHASES	\$ 1,278.75
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5760300	OFFICE SUPPLIES	\$ 245.52
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992200	POWER PLANT: FPL - Exempt ST	\$ 476,686.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 28,400.00
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,939.32
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,779.76
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992218	POWER PLANT: Performance Incentives	\$ 60,300.78
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,980.08
Florida Power & Light Co.	FPDC: Home	UPGD.00000332.07.01	PROD ASSUR DAILY WORK: FPDC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,103.84)
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5340000	EDUCATION AND TRAINING	\$ 2,046.00
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,547.20
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,534.50
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600100	Meals & Entertainment - 50%	\$ 3,069.00
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600200	BUSINESS TRAVEL: Air	\$ 4,603.50
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,534.50
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.80
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,138.00
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5760220	SOFTWARE PURCHASES	\$ 1,534.50
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 695,538.00
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,688.32
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,254.65
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992218	POWER PLANT: Performance Incentives	\$ 87,985.54
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,480.84
Florida Power & Light Co.	PA Champions: Home	UPGD.00000332.04.01	PROD ASSUR DAILY WORK: PA CHAMPIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,225.71)
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340000	EDUCATION AND TRAINING	\$ 16,879.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 163.99
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 920.70
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600000	BUSINESS TRAVEL: Lodging	\$ 3,334.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600100	Meals & Entertainment - 50%	\$ 1,528.67
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600200	BUSINESS TRAVEL: Air	\$ 1,534.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600300	BUSINESS TRAVEL: Car Rental	\$ 261.12

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Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 716.10
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,204.60
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 511.50
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5760300 OFFICE SUPPLIES \$ 102.30
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992200 POWER PLANT: FPL - Exempt ST \$ 334,278.00
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,949.35
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,385.34
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992218 POWER PLANT: Performance Incentives \$ 42,286.17
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992220 POWER PLANT: BU - Workers Compensation \$ 2,634.10
Florida Power & Light Co.	Performance Testing: Home	UPGD.00000332.05.01	PROD ASSUR DAILY WORK: PERF TESTING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,541.70)
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 5,353.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5310000 EMPLOYEE WELFARE \$ 2,732.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 216.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5400100 MATERIALS & SUPPLIES: General \$ 5,136.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,140.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5440100 RENT EXPENSE: Non Facility \$ 3,852.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,824.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600000 BUSINESS TRAVEL: Lodging \$ 15,288.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600100 Meals & Entertainment - 50% \$ 11,352.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600200 BUSINESS TRAVEL: Air \$ 4,187.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600300 BUSINESS TRAVEL: Car Rental \$ 1,284.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600500 BUSINESS TRAVEL: Misc Expenses \$ 756.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,784.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,284.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5750450 OUTSIDE SERVICES: Information Technology \$ 91,710.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5750700 OUTSIDE SERVICES: Other \$ 97,824.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760220 SOFTWARE PURCHASES \$ 1,072.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760300 OFFICE SUPPLIES \$ 3,852.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760350 FORMS & DUPLICATING \$ 2,140.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5760400 POSTAGE \$ 312.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992200 POWER PLANT: FPL - Exempt ST \$ 942,577.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,066.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,168.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992210 POWER PLANT: FPL - Funded Welfare \$ 147,635.99
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 57,814.07
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992218 POWER PLANT: Performance Incentives \$ 119,235.98
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992220 POWER PLANT: BU - Workers Compensation \$ 8,241.00
Florida Power & Light Co.	Business Services: Home	UPGD.00000938.01.01	Business Services : Daily Work	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (83,462.41)
Florida Power & Light Co.	Space Coast Solar: Home	UPGD.00000971.01.01	SPACE COAST SOLAR BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,000.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.03.17	Travel and Training-Eng	5310000 EMPLOYEE WELFARE \$ 91,643.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992204 POWER PLANT: FPL - Exempt Overtime \$ 144,840.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,342.80
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,966.20
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 314.30
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.04.17	Overtime Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,500.30)
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992200 POWER PLANT: FPL - Exempt ST \$ 10,989,071.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 240,085.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,577,134.96
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617,603.60
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992218 POWER PLANT: Performance Incentives \$ 1,390,117.48

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Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992220 POWER PLANT: BU - Workers Compensation \$ 24,367.28
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000024.05.17	ST Payroll-Eng	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (891,594.97)
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000025.03.01	Vendor Services-Eng	5750700 OUTSIDE SERVICES: Other \$ 660,000.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000026.03.17	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 73,766.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000026.05.17	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 20,284.00
Florida Power & Light Co.	PSL Engineering Summary-00	UNUC.00000422.01.01	PSL Buried Piping in	5750700 OUTSIDE SERVICES: Other \$ 791,000.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000520.01.02	PSL UC ISFSI Loading Campaign Reimb	5750700 OUTSIDE SERVICES: Other \$ 1,086,551.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000523.01.01	PSL NFPA 805 PRA DEVELOPMENT	5750700 OUTSIDE SERVICES: Other \$ 927,920.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000639.01.01	PSL INVERTER DME	5750700 OUTSIDE SERVICES: Other \$ 15,000.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000641.01.01	PSL STORM WATER REST	5750700 OUTSIDE SERVICES: Other \$ 315,100.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000643.01.01	1B1 RCP Flex Hose Betterment Offset	5750700 OUTSIDE SERVICES: Other \$ 87,500.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000645.01.01	U1 Pressurizer Heater DME	5750700 OUTSIDE SERVICES: Other \$ 75,250.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000684.01.01	PSL Polar Crane DME	5750700 OUTSIDE SERVICES: Other \$ 20,000.00
Florida Power & Light Co.	PSL Projects-00	UNUC.00000720.01.01	PSL ERDADS DME	5750700 OUTSIDE SERVICES: Other \$ 112,700.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.03.18	Travel and Training-EP	5310000 EMPLOYEE WELFARE \$ 10,761.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992200 POWER PLANT: FPL - Exempt ST \$ 364,197.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,151.46
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,030.87
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992210 POWER PLANT: Performance Incentives \$ 46,070.95
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992220 POWER PLANT: BU - Workers Compensation \$ 790.30
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000024.05.18	ST Payroll-EP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,917.22)
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.14.01	Emergency Preparedness	5750700 OUTSIDE SERVICES: Other \$ 12,750.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.15.01	EP Hospital Physician	5750700 OUTSIDE SERVICES: Other \$ 7,140.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.21.01	EP Hospital Training	5750700 OUTSIDE SERVICES: Other \$ 8,160.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000025.22.01	EP Facility Maintenance	5750700 OUTSIDE SERVICES: Other \$ 22,205.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000026.05.18	Office Expenses-EP	5760300 OFFICE SUPPLIES \$ 869.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000026.07.01	Company Owned Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 13,464.00
Florida Power & Light Co.	PSL Emergency Planning-00	UNUC.00000026.29.01	ERF Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,100.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.03.13	Travel and Training-Training	5310000 EMPLOYEE WELFARE \$ 66,300.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992204 POWER PLANT: FPL - Exempt Overtime \$ 15,912.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,234.80
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 875.20
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 34.52
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.04.13	Overtime Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,263.44)
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992200 POWER PLANT: FPL - Exempt ST \$ 5,742,431.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 146,947.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 827,163.15
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 323,915.82
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992218 POWER PLANT: Performance Incentives \$ 726,417.52
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992220 POWER PLANT: BU - Workers Compensation \$ 12,779.95
Florida Power & Light Co.	PSL Training-00	UNUC.00000024.05.13	ST Payroll-Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (467,616.63)
Florida Power & Light Co.	PSL Training-00	UNUC.00000025.19.01	Vendor Training	5750700 OUTSIDE SERVICES: Other \$ 15,300.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000025.25.01	Contracted Supplemental Staff	5750700 OUTSIDE SERVICES: Other \$ 280,051.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000026.03.13	Materials and Supplies-Training	5400100 MATERIALS & SUPPLIES: General \$ 70,825.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000026.05.13	Office Expenses-Training	5400100 MATERIALS & SUPPLIES: General \$ 18,826.00
Florida Power & Light Co.	PSL Training-00	UNUC.00000026.13.01	Simulator Services	5400100 MATERIALS & SUPPLIES: General \$ 110,435.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.01.01	Apprentice Program	5340000 EDUCATION AND TRAINING \$ 201,552.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.03.19	Travel and Training-Management	5310000 EMPLOYEE WELFARE \$ 81,600.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992200 POWER PLANT: FPL - Exempt ST \$ 1,412,087.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 171,383.00

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Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 222,398.36
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 87,090.90
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992218	POWER PLANT: Performance Incentives	\$ 178,629.04
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,436.13
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.05.19	ST Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125,727.53)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.08.01	Employee Relocations	5310000	EMPLOYEE WELFARE	\$ 612,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000024.14.01	Recruiting Expenses	5310000	EMPLOYEE WELFARE	\$ 10,608.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000025.03.02	Vendor Services-Management	5750700	OUTSIDE SERVICES: Other	\$ 70,360.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000025.24.01	Video Conference Equipment	5750700	OUTSIDE SERVICES: Other	\$ 11,420.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000026.02.01	Gas and Diesel Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 63,648.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000026.03.19	Materials and Supplies-Management	5400100	MATERIALS & SUPPLIES: General	\$ 42,742.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000026.05.19	Office Expenses-Management	5760300	OFFICE SUPPLIES	\$ 9,047.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000026.08.01	Plant Ops Support	5400100	MATERIALS & SUPPLIES: General	\$ 102,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5750700	OUTSIDE SERVICES: Other	\$ 4,628,812.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,626,400.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 649,777.88
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 254,452.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,039.29
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000034.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (367,336.15)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5750700	OUTSIDE SERVICES: Other	\$ 22,733,382.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,917,137.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,673,761.89
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 655,442.56
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,860.17
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000035.01.01	Inhouse FPL Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (946,220.68)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000093.01.02	PSL1-24 Fall 2011	5901000	RESERVES: Operating Expenses	\$ (10,075,424.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000093.01.03	PSL1-25 Spring 2013	5901000	RESERVES: Operating Expenses	\$ (239,581.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000095.01.02	PSL2-20 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (37,955,995.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.000000541.01.01	INPO Visit Preparation-PSLC	5400100	MATERIALS & SUPPLIES: General	\$ (1,500,000.00)
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000738.01.01	PSL 1 Control Room Tracer Gas	5750700	OUTSIDE SERVICES: Other	\$ 335,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000739.01.01	PSL Critical Spares O&M	5400100	MATERIALS & SUPPLIES: General	\$ 700,000.00
Florida Power & Light Co.	PSL Plant Management-00	UNUC.00000740.01.01	PSL Post Japan Initiative	5750700	OUTSIDE SERVICES: Other	\$ 237,000.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.03.02	Travel and Training-Mech Maint	5310000	EMPLOYEE WELFARE	\$ 21,562.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 365,444.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,326.57
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,099.42
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 793.01
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.04.02	Overtime Payroll-Mech Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,016.22)
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,010,485.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,145,549.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 864,614.99
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 338,581.89
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992218	POWER PLANT: Performance Incentives	\$ 127,826.34
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,358.58
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000024.05.02	ST Payroll-Mech Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (488,789.11)
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000026.23.01	Gas Cylinder Demurrage	5400100	MATERIALS & SUPPLIES: General	\$ 28,214.00
Florida Power & Light Co.	PSL Mechanical Maintenance-00	UNUC.00000029.02.02	Non Outage Normal Ops-Mech Maint	5400100	MATERIALS & SUPPLIES: General	\$ 3,441,086.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.03.03	Travel and Training-I&C Maint	5310000	EMPLOYEE WELFARE	\$ 4,990.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 101,769.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,293.46

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Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,597.34
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.80
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.04.03	Overtime Payroll-I&C Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,080.42)
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,009,764.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,817,944.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 678,051.57
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 265,523.97
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992218	POWER PLANT: Performance Incentives	\$ 127,735.13
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,476.11
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000024.05.03	ST Payroll-I&C Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (383,320.00)
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000029.02.03	Non Outage Normal Ops-I&C Maint	5400100	MATERIALS & SUPPLIES: General	\$ 1,498,499.00
Florida Power & Light Co.	PSL Instrument and Controls-00	UNUC.00000029.03.01	Erdads System Service	5750700	OUTSIDE SERVICES: Other	\$ 128,597.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.03.04	Travel and Training-Elec Maint	5310000	EMPLOYEE WELFARE	\$ 8,160.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 160,119.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,488.75
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,806.55
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.49
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.04.04	Overtime Payroll-Elec Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,713.42)
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,329.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 3,523,631.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 593,676.51
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 232,482.83
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992218	POWER PLANT: Performance Incentives	\$ 88,971.15
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,172.50
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.05.04	ST Payroll-Elec Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (395,620.62)
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 96,978.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,620.52
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,333.79
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 210.40
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000024.09.01	Substation Transformer Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,700.04)
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000028.02.01	Elevator Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 48,960.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000028.03.01	Air Conditioning Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 255,000.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000029.02.04	Non Outage Normal Ops-Elec Maint	5400100	MATERIALS & SUPPLIES: General	\$ 1,014,069.00
Florida Power & Light Co.	PSL Electrical Maintenance-00	UNUC.00000029.04.01	Motor Repairs	5750700	OUTSIDE SERVICES: Other	\$ 115,317.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.03.08	Travel and Training-RP	5310000	EMPLOYEE WELFARE	\$ 3,570.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 191,760.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,932.68
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,546.80
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.10
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.04.08	Overtime Payroll-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,225.72)
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,297,821.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 144,691.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,331,293.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 530,030.92
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 207,559.29
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992218	POWER PLANT: Performance Incentives	\$ 164,174.35
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,189.15
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000024.05.08	ST Payroll-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (299,640.10)
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000025.03.03	Vendor Services-RP	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000025.08.01	Radwaste Disposal	5750700	OUTSIDE SERVICES: Other	\$ 4,326,552.00

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Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000025.18.01	Dosimetry Services	5750700	OUTSIDE SERVICES: Other	\$ 52,020.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.03.08	Materials and Supplies-RP	5400100	MATERIALS & SUPPLIES: General	\$ 11,393.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.05.08	Office Expenses-RP	5760300	OFFICE SUPPLIES	\$ 1,089.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.19.01	Instruments and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 337,212.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.20.01	HP Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 66,300.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.21.01	Radiological Contamination	5400100	MATERIALS & SUPPLIES: General	\$ 8,670.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.26.01	Radioactive Sources	5400100	MATERIALS & SUPPLIES: General	\$ 25,500.00
Florida Power & Light Co.	PSL Health Physics-00	UNUC.00000026.31.01	Respiratory Support	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5310000	EMPLOYEE WELFARE	\$ 15,300.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 74,087.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,405.51
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,074.79
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.77
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.04.09	Overtime Payroll-Chem	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,882.50)
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992200	POWER PLANT: FPL - Exempt ST	\$ 734,791.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,079,847.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992210	POWER PLANT: FPL - Funded Welfare	\$ 254,865.92
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 99,805.14
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992218	POWER PLANT: Performance Incentives	\$ 92,951.06
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,937.78
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000024.05.09	ST Payroll-Chem	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,082.26)
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.03.04	Vendor Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 112,200.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.04.01	Hazardous Material	5750700	OUTSIDE SERVICES: Other	\$ 97,606.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.05.01	Professional Services	5750700	OUTSIDE SERVICES: Other	\$ 78,489.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.11.01	Demineralized Water	5750700	OUTSIDE SERVICES: Other	\$ 542,708.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.12.01	Lab Data Management	5750700	OUTSIDE SERVICES: Other	\$ 18,870.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.13.01	Lab Equipment Repair	5750700	OUTSIDE SERVICES: Other	\$ 10,465.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.17.01	Chemistry Mods	5750700	OUTSIDE SERVICES: Other	\$ 5,100.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000025.23.01	Maintenance Contracts	5750700	OUTSIDE SERVICES: Other	\$ 58,000.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.03.09	Materials and Supplies-Chem	5400100	MATERIALS & SUPPLIES: General	\$ 566.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.03.09	Materials and Supplies-Chem	5401000	CHEMICALS	\$ 208,274.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.05.09	Office Expenses-Chem	5760300	OFFICE SUPPLIES	\$ 2,153.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.10.01	Gasses-Chem	5400100	MATERIALS & SUPPLIES: General	\$ 14,280.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.11.01	Demineralizer Resins	5400100	MATERIALS & SUPPLIES: General	\$ 341,326.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.12.01	Chemicals-Chem	5400100	MATERIALS & SUPPLIES: General	\$ 173,400.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.17.01	Lab Equipment and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 81,600.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.18.01	Dionex Consumables	5400100	MATERIALS & SUPPLIES: General	\$ 102,000.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000026.25.01	Chemicals Lab	5400100	MATERIALS & SUPPLIES: General	\$ 40,800.00
Florida Power & Light Co.	PSL Chemistry-00	UNUC.00000028.05.01	PSL Service Water	5750700	OUTSIDE SERVICES: Other	\$ 621,235.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992208	POWER PLANT: FPL - Other Labor	\$ 34,578.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,856.51
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,901.79
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.02.01	Operator Uniform Cleaning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,745.48)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.03.10	Travel and Training-Ops	5310000	EMPLOYEE WELFARE	\$ 36,720.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,174,569.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 305,418.23
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 119,601.33
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,718.82
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.04.10	Overtime Payroll-Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (172,660.77)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,023,676.00

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Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 66,932.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,023,308.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,122,749.50
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 831,265.39
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992218	POWER PLANT: Performance Incentives	\$ 761,994.98
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 32,797.19
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.05.10	ST Payroll-Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,200,044.91)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992208	POWER PLANT: FPL - Other Labor	\$ 915,054.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,519.33
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,327.99
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.06.01	Operator Bonus	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,655.29)
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.07.01	Operator Uniforms	5400100	MATERIALS & SUPPLIES: General	\$ 88,230.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000024.10.01	NOMS Quals	5750700	OUTSIDE SERVICES: Other	\$ 22,448.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.01.01	Plant Labeling	5400100	MATERIALS & SUPPLIES: General	\$ 21,131.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.03.10	Materials and Supplies-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 60,124.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.05.10	Office Expenses-Ops	5760300	OFFICE SUPPLIES	\$ 2,847.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.06.01	Vendor Services	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.10.02	Gasses-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 73,179.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.12.02	Chemicals-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 26,036.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.14.01	Aux Hypochlorite	5400100	MATERIALS & SUPPLIES: General	\$ 522,075.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.16.01	Diesel Fuel for Emergency Diesel Gen	5400100	MATERIALS & SUPPLIES: General	\$ 62,220.00
Florida Power & Light Co.	PSL Operations-00	UNUC.00000026.28.01	CTCS	5400100	MATERIALS & SUPPLIES: General	\$ 36,298.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.03.11	Travel and Training-Work Control	5310000	EMPLOYEE WELFARE	\$ 4,243.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 18,323.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,573.47
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,007.78
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.78
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.04.11	Overtime Payroll-Work Control	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,454.84)
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,769,833.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 66,205.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992210	POWER PLANT: FPL - Funded Welfare	\$ 398,321.55
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 155,982.12
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992218	POWER PLANT: Performance Incentives	\$ 350,383.88
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,154.18
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000024.05.11	ST Payroll-Work Control	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (225,181.41)
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000026.03.11	Materials and Supplies-Work Control	5400100	MATERIALS & SUPPLIES: General	\$ 17,359.00
Florida Power & Light Co.	PSL Work Control-00	UNUC.00000026.05.11	Office Expenses-Work Control	5760300	OFFICE SUPPLIES	\$ 4,446.00
Florida Power & Light Co.	PSL Plant Safety Activities-00	UNUC.00000024.03.14	Travel and Training-Safety	5310000	EMPLOYEE WELFARE	\$ 10,200.00
Florida Power & Light Co.	PSL Plant Safety Activities-00	UNUC.00000025.09.01	Medical Facility	5750700	OUTSIDE SERVICES: Other	\$ 417,000.00
Florida Power & Light Co.	PSL Plant Safety Activities-00	UNUC.00000026.04.01	Plant Safety Materials	5400100	MATERIALS & SUPPLIES: General	\$ 61,200.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.03.15	Travel and Training-Licensing	5310000	EMPLOYEE WELFARE	\$ 11,220.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 20,400.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,865.19
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,122.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.28
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.04.15	Overtime Payroll-Licensing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,619.76)
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992200	POWER PLANT: FPL - Exempt ST	\$ 722,279.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 634,158.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 190,511.58
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 74,604.09

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Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992218	POWER PLANT: Performance Incentives	\$ 91,368.29
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,943.45
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000024.05.15	ST Payroll-Licensing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (107,701.09)
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000025.02.01	Fire Protection	5400100	MATERIALS & SUPPLIES: General	\$ 73,440.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000025.03.06	Vendor Services-Licensing	5750700	OUTSIDE SERVICES: Other	\$ 60,400.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000026.03.15	Materials and Supplies-Licensing	5400100	MATERIALS & SUPPLIES: General	\$ 14,249.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000026.05.15	Office Expenses-Licensing	5760300	OFFICE SUPPLIES	\$ 32,566.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000026.15.01	Copier Rental	5400100	MATERIALS & SUPPLIES: General	\$ 324,360.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.01.01	NRC Inspection Fees	5620000	LICENSES PERMITS & FEES: Federal State	\$ 1,976,859.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.02.01	NRC Exam Fees	5620000	LICENSES PERMITS & FEES: Federal State	\$ 212,929.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.04.01	NRC Review Fees	5620000	LICENSES PERMITS & FEES: Federal State	\$ 470,769.00
Florida Power & Light Co.	PSL Licensing-00	UNUC.00000027.05.01	Licensing Fees	5620000	LICENSES PERMITS & FEES: Federal State	\$ 9,547,602.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.03.06	Travel and Training-Maint Support	5310000	EMPLOYEE WELFARE	\$ 2,652.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,300.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,148.90
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 841.50
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 33.20
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.04.06	Overtime Payroll-Maint Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,214.80)
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 503,651.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 51,761.00
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,007.62
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,547.70
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992218	POWER PLANT: Performance Incentives	\$ 63,711.84
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,205.28
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000024.05.06	ST Payroll-Maint Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,099.72)
Florida Power & Light Co.	PSL Maintenance Support-00	UNUC.00000025.10.01	Land Utilization	5750700	OUTSIDE SERVICES: Other	\$ 803,344.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.03.07	Travel and Training-Maint Prog	5310000	EMPLOYEE WELFARE	\$ 6,216.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 37,257.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,232.78
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,049.14
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.89
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.04.07	Overtime Payroll-Maint Prog	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,958.17)
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,868,288.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,356.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992210	POWER PLANT: FPL - Funded Welfare	\$ 408,519.06
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159,975.45
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992218	POWER PLANT: Performance Incentives	\$ 362,838.45
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,311.75
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000024.05.07	ST Payroll-Maint Prog	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (230,946.35)
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000026.03.07	Materials and Supplies-Maint Prog	5400100	MATERIALS & SUPPLIES: General	\$ 17,099.00
Florida Power & Light Co.	PSL Maintenance Programs-00	UNUC.00000026.05.07	Office Expenses-Maint Prog	5400100	MATERIALS & SUPPLIES: General	\$ 3,573.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.03.01	Materials and Supplies-Maint Mgr	5400100	MATERIALS & SUPPLIES: General	\$ 33,895.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.05.01	Office Expenses-Maint Mgr	5400100	MATERIALS & SUPPLIES: General	\$ 941.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.22.01	Site Vehicle Fleet	5400100	MATERIALS & SUPPLIES: General	\$ 250,194.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000026.27.01	Dormant Material Writeoff	5400100	MATERIALS & SUPPLIES: General	\$ 477,360.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000029.06.01	Repair Inventoried Equipment	5750700	OUTSIDE SERVICES: Other	\$ 425,646.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000029.07.01	Non Outage Vendor Support	5750700	OUTSIDE SERVICES: Other	\$ 539,202.00
Florida Power & Light Co.	PSL Maintenance Manager-00	UNUC.00000029.08.01	Major Equipment Overhauls	5750700	OUTSIDE SERVICES: Other	\$ 713,636.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.03.05	Travel and Training-Proj Mngmnt	5310000	EMPLOYEE WELFARE	\$ 5,100.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 214,257.00

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Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,092.38
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,784.14
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992220	POWER PLANT: BU - Workers Compensation	\$ 464.90
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.04.05	Overtime Payroll-Proj Mngmnt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,011.97)
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992200	POWER PLANT: FPL - Exempt ST	\$ 572,534.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,978.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,190,709.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 255,790.49
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 100,167.19
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992218	POWER PLANT: Performance Incentives	\$ 72,425.54
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,952.05
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000024.05.05	ST Payroll-Proj Mngmnt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,604.95)
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000025.01.01	Portolet Service	5750700	OUTSIDE SERVICES: Other	\$ 16,973.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000025.07.01	Trash Removal	5750700	OUTSIDE SERVICES: Other	\$ 123,420.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000026.09.01	Tooling Purchases and Repairs	5400100	MATERIALS & SUPPLIES: General	\$ 175,104.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000028.04.01	Janitorial Services	5750700	OUTSIDE SERVICES: Other	\$ 687,480.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000028.07.01	Building Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 266,101.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.02.05	Non Outage Normal Ops-Proj Mngmnt	5400100	MATERIALS & SUPPLIES: General	\$ 287,968.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.05.01	Equipment Repairs	5401730	VEHICLE: Other Expenses	\$ 192,158.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.09.01	Material Cond of Buildings	5750700	OUTSIDE SERVICES: Other	\$ 1,204,000.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.10.01	Non Outage XCI	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 51,000.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.12.01	NPS Insulation and Lagging	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 102,000.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.13.01	NPS Scaffolding	5751500	OUTSIDE SVCS: Contractor Manual Labor Co	\$ 171,392.00
Florida Power & Light Co.	PSL Project Management-00	UNUC.00000029.14.01	NPS Non Manual Staff	5751600	OUTSIDE SVCS: Contractor Non-Manual Labo	\$ 170,340.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.03.12	Travel and Training-Business	5310000	EMPLOYEE WELFARE	\$ 775.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,655.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992210	POWER PLANT: FPL - Funded Welfare	\$ 372.89
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 146.04
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.74
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.04.12	Overtime Payroll-Business	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (210.80)
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992200	POWER PLANT: FPL - Exempt ST	\$ 522,600.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 220,639.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992210	POWER PLANT: FPL - Funded Welfare	\$ 104,387.92
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,878.19
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992218	POWER PLANT: Performance Incentives	\$ 66,108.90
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,612.84
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.05.12	ST Payroll-Business	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,013.18)
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.11.01	Common Room Water	5400100	MATERIALS & SUPPLIES: General	\$ 51,000.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000024.12.01	Coffee Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 61,200.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000026.05.12	Office Expenses-Business	5760300	OFFICE SUPPLIES	\$ 8,256.00
Florida Power & Light Co.	PSL Resource Control-00	UNUC.00000026.24.01	SSB Common Room Paper	5400100	MATERIALS & SUPPLIES: General	\$ 61,861.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.03.16	Travel and Training-PID	5310000	EMPLOYEE WELFARE	\$ 77,508.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,533.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 215.32
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84.32
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.31
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.04.16	Overtime Payroll-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121.74)
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,394,636.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 62,170.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 204,608.40

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Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 80,124.37
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992218	POWER PLANT: Performance Incentives	\$ 176,421.44
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,161.25
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000024.05.16	ST Payroll-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (115,670.39)
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000026.03.16	Materials and Supplies-PID	5400100	MATERIALS & SUPPLIES: General	\$ 9,299.00
Florida Power & Light Co.	PSL Performance Improvement-00	UNUC.00000026.05.16	Office Expenses-PID	5760300	OFFICE SUPPLIES	\$ 907.00
Florida Power & Light Co.	PTN Outage Reserve Reversal	UNUC.00000097.01.02	PTN3-26 Spring 2012	5901000	RESERVES: Operating Expenses	\$ (34,216,117.00)
Florida Power & Light Co.	PTN Outage Reserve Reversal	UNUC.00000097.01.03	PTN3-27 Fall 2013	5901000	RESERVES: Operating Expenses	\$ (65,000.00)
Florida Power & Light Co.	PTN Outage Reserve Reversal	UNUC.00000099.01.02	PTN4-27 Fall 2012	5901000	RESERVES: Operating Expenses	\$ (33,040,464.00)
Florida Power & Light Co.	PTN Projects-00	UNUC.00000305.01.01	PTN UC DME Allocation	5750700	OUTSIDE SERVICES: Other	\$ 61,551.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000308.01.01	PTN UB Tendon Surveillance	5750700	OUTSIDE SERVICES: Other	\$ 1,405,500.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000312.01.01	PTNU4 Generator Cab	5750700	OUTSIDE SERVICES: Other	\$ 580,000.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000512.01.02	PTN ISFSI Loading Campaign Reimb	5750700	OUTSIDE SERVICES: Other	\$ 773,992.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,900,000.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 407,305.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 159,500.04
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992218	POWER PLANT: Performance Incentives	\$ 366,850.04
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,293.04
Florida Power & Light Co.	PTN Projects-00	UNUC.00000515.01.01	PTN NFPA PRA DEVELOPMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (230,260.00)
Florida Power & Light Co.	PTN Projects-00	UNUC.00000704.01.01	PTN U3/4 RPR CIRC WTR PIPE UNDR AUX BLDG	5750700	OUTSIDE SERVICES: Other	\$ 250,000.00
Florida Power & Light Co.	PTN Projects-00	UNUC.00000705.01.01	PTN STRUCL INSP RPR AUX BLDG CNCRT WALL	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 32,640.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,584.29
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,795.20
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.83
Florida Power & Light Co.	PTN Training-00	UNUC.00000323.01.05	U3 FPL Variable-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,591.62)
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 32,640.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,584.29
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,795.20
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.83
Florida Power & Light Co.	PTN Training-00	UNUC.00000324.01.05	U4 FPL Variable-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,591.62)
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,559,300.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992208	POWER PLANT: FPL - Other Labor	\$ 561,500.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 866,997.92
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 339,515.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992218	POWER PLANT: Performance Incentives	\$ 703,251.45
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,176.99
Florida Power & Light Co.	PTN Training-00	UNUC.00000325.01.16	ST Payroll-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (490,136.20)
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 30,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,213.50
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,650.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 65.10
Florida Power & Light Co.	PTN Training-00	UNUC.00000326.01.16	OT Payroll-Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,382.00)
Florida Power & Light Co.	PTN Training-00	UNUC.00000327.01.02	Apprentice Program-Training	5400100	MATERIALS & SUPPLIES: General	\$ 10,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000327.01.40	Per Exp-Non Travel-Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,500.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000333.01.11	Materials and Supplies-Training	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000333.01.26	Office Expenses-Training	5760300	OFFICE SUPPLIES	\$ 39,700.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000333.01.40	Simulator Support	5400100	MATERIALS & SUPPLIES: General	\$ 102,000.00
Florida Power & Light Co.	PTN Training-00	UNUC.00000333.01.60	Training Materials	5400100	MATERIALS & SUPPLIES: General	\$ 35,000.00

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Florida Power & Light Co.	PTN Management-00	UNUC.00000323.01.73	U3 Other Station Contracts-Management	5750700	OUTSIDE SERVICES: Other	\$ 147,900.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000324.01.73	U4 Other Station Contracts-Management	5750700	OUTSIDE SERVICES: Other	\$ 126,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 11,220.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.85
Florida Power & Light Co.	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.10
Florida Power & Light Co.	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.35
Florida Power & Light Co.	PTN Management-00	UNUC.00000324.01.89	U4 FPL Variable - Info Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.87)
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5240000	Employee Incentives	\$ 120,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 80,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 600,300.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992208	POWER PLANT: FPL - Other Labor	\$ 70,400.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,767.38
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,159.50
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992218	POWER PLANT: Performance Incentives	\$ 75,937.95
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,415.96
Florida Power & Light Co.	PTN Management-00	UNUC.00000325.01.12	ST Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,750.26)
Florida Power & Light Co.	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 702.30
Florida Power & Light Co.	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 275.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.90
Florida Power & Light Co.	PTN Management-00	UNUC.00000326.01.12	OT Payroll-Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (397.00)
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.05	Travel & Training-Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.08	Relocation Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 410,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.11	Recruiting Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,500.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 226,200.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,769.79
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,441.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992220	POWER PLANT: BU - Workers Compensation	\$ 490.85
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.13	Apprentices/Interns	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,960.28)
Florida Power & Light Co.	PTN Management-00	UNUC.00000327.01.37	Per Exp-Non Travel-Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000333.01.37	Operations Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 114,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000333.01.38	M&S Sales Tax Audit	5400100	MATERIALS & SUPPLIES: General	\$ (100,000.00)
Florida Power & Light Co.	PTN Management-00	UNUC.00000333.01.38	M&S Sales Tax Audit	5800000	OTHER EXPENSE	\$ (1,500,000.00)
Florida Power & Light Co.	PTN Management-00	UNUC.00000333.01.41	Communication Media	5400100	MATERIALS & SUPPLIES: General	\$ 18,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000333.01.43	Shelf Life Material	5400100	MATERIALS & SUPPLIES: General	\$ 100,000.00
Florida Power & Light Co.	PTN Management-00	UNUC.00000333.01.44	Dormant Material Expense	5400100	MATERIALS & SUPPLIES: General	\$ 256,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 598,740.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,093.03
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,930.70
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,299.27
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.02	U3 FPL Variable-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,539.96)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.26	U3 Materials-RP	5400100	MATERIALS & SUPPLIES: General	\$ 700,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.49	U3 Contracted Services-RP	5750700	OUTSIDE SERVICES: Other	\$ 85,729.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.64	U3 Rentals-RP	5400100	MATERIALS & SUPPLIES: General	\$ 5,358.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000323.01.78	U3 RP Contract Technicians	5750700	OUTSIDE SERVICES: Other	\$ 1,836,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 399,995.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,179.30
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,999.72
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 867.99

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Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.02	U4 FPL Variable-RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,759.60)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.26	U4 Materials-RP	5400100	MATERIALS & SUPPLIES: General	\$ 450,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.49	U4 Contracted Services-RP	5750700	OUTSIDE SERVICES: Other	\$ 57,129.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.64	U4 Rentals-RP	5400100	MATERIALS & SUPPLIES: General	\$ 5,358.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000324.01.78	U4 RP Contract Technicians	5750700	OUTSIDE SERVICES: Other	\$ 1,600,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,274,600.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 130,500.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,414,100.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992208	POWER PLANT: FPL - Other Labor	\$ 230,800.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 568,822.55
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 222,750.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992218	POWER PLANT: Performance Incentives	\$ 161,236.90
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,287.67
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000325.01.10	ST Payroll-Rad Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (321,570.00)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 278,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,045.14
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,290.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992220	POWER PLANT: BU - Workers Compensation	\$ 603.30
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000326.01.10	OT Payroll-Rad Protection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,073.20)
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000328.01.08	Maint Agreements-Rad Prot	5750700	OUTSIDE SERVICES: Other	\$ 24,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000328.01.13	Vendor Services-Rad Prot	5750700	OUTSIDE SERVICES: Other	\$ 51,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000328.01.24	Radwaste	5750700	OUTSIDE SERVICES: Other	\$ 2,423,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000328.01.28	Dosimetry Services	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000333.01.08	Materials and Supplies-RP	5400100	MATERIALS & SUPPLIES: General	\$ 150,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000333.01.16	Office Expenses-RP	5400100	MATERIALS & SUPPLIES: General	\$ 10,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000333.01.49	Non Capital Instruments-RP	5400100	MATERIALS & SUPPLIES: General	\$ 85,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000333.01.51	Orex Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 65,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000333.01.59	Cross Check Samples	5750700	OUTSIDE SERVICES: Other	\$ 37,000.00
Florida Power & Light Co.	PTN Health Physics-00	UNUC.00000334.01.03	Equipment Calibrations-RP	5750700	OUTSIDE SERVICES: Other	\$ 130,000.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 25,500.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,581.48
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,402.50
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.34
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000323.01.10	U3 FPL Variable-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,024.70)
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 25,500.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,581.48
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,402.50
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.33
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000324.01.10	U4 FPL Variable-PID	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,024.70)
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992200	POWER PLANT: FPL - Exempt ST	\$ 830,900.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 78,300.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992208	POWER PLANT: FPL - Other Labor	\$ 100,300.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992210	POWER PLANT: FPL - Funded Welfare	\$ 141,784.36
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,522.50
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992218	POWER PLANT: Performance Incentives	\$ 105,108.85
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,973.00
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000325.01.14	ST Payroll-Perf Improve	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,154.30)
Florida Power & Light Co.	PTN Performance Improvement-00	UNUC.00000333.01.24	Office Expenses-PID	5760300	OFFICE SUPPLIES	\$ 20,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 191,760.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,932.70

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Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,546.80
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.12
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.01	U3 FPL Variable-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,225.75)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.25	U3 Materials-Chemistry	5400100	MATERIALS & SUPPLIES: General	\$ 45,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000323.01.48	U3 Contracted Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 100,731.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 140,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,663.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,700.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 303.80
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.01	U4 FPL Variable-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,116.00)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.25	U4 Materials-Chemistry	5400100	MATERIALS & SUPPLIES: General	\$ 45,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000324.01.48	U4 Contracted Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 100,731.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992200	POWER PLANT: FPL - Exempt ST	\$ 726,500.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,039,700.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992208	POWER PLANT: FPL - Other Labor	\$ 208,900.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 277,402.83
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 108,630.50
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992218	POWER PLANT: Performance Incentives	\$ 91,902.25
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,832.66
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000325.01.06	ST Payroll-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (156,822.94)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 128,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,977.60
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,040.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.76
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000326.01.06	OT Payroll-Chemistry	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,163.20)
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000328.01.06	Maint Agreements-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 236,956.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000328.01.12	Vendor Services-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 1,291,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000329.01.01	Raw Water	5500800	UTILITIES: General	\$ 1,400,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000333.01.07	Materials and Supplies-Chem	5400100	MATERIALS & SUPPLIES: General	\$ 98,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000333.01.15	Office Expenses-Chem	5760300	OFFICE SUPPLIES	\$ 5,700.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000333.01.39	Resin	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000333.01.58	Chemicals	5400100	MATERIALS & SUPPLIES: General	\$ 317,000.00
Florida Power & Light Co.	PTN Chemistry-00	UNUC.00000334.01.02	Equipment Calibrations-Chemistry	5750700	OUTSIDE SERVICES: Other	\$ 22,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 485,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,131,700.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227,065.52
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,918.50
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,508.24
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.03	U3 FPL Variable-Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128,365.98)
Florida Power & Light Co.	PTN Operations-00	UNUC.00000323.01.27	U3 Materials-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 341,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 795,700.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,649.52
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,518.50
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,466.64
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.03	U4 FPL Variable-Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,253.98)
Florida Power & Light Co.	PTN Operations-00	UNUC.00000324.01.27	U4 Materials-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,868,500.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 105,600.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 10,727,300.00

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Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992208	POWER PLANT: FPL - Other Labor	\$ 1,127,800.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,644,561.22
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,035,606.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992218	POWER PLANT: Performance Incentives	\$ 868,865.25
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 38,412.06
Florida Power & Light Co.	PTN Operations-00	UNUC.00000325.01.13	ST Payroll-Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,495,038.48)
Florida Power & Light Co.	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,200,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 168,540.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,604.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000326.01.13	OT Payroll-Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (95,280.00)
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992208	POWER PLANT: FPL - Other Labor	\$ 693,333.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,378.62
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,133.32
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.03	Operator Bonuses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,050.64)
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992208	POWER PLANT: FPL - Other Labor	\$ 45,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,320.28
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,475.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.04	Cleaning Allowance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,573.00)
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.07	Operator Uniforms	5310000	EMPLOYEE WELFARE	\$ 60,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000327.01.12	Personnel Exp-Non Travel	5310000	EMPLOYEE WELFARE	\$ 20,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000328.01.09	Maint Agreements-Ops	5750700	OUTSIDE SERVICES: Other	\$ 16,859.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000328.01.16	Vendor Services-Ops	5750700	OUTSIDE SERVICES: Other	\$ 1,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000333.01.09	Materials and Supplies-Ops	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000333.01.17	Office Expenses-Ops	5760300	OFFICE SUPPLIES	\$ 23,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000333.01.52	Amertap Balls	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000333.01.54	Boric Acid	5400100	MATERIALS & SUPPLIES: General	\$ 18,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000333.01.55	Plant Labeling	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	PTN Operations-00	UNUC.00000333.01.63	Plant Gasses	5400100	MATERIALS & SUPPLIES: General	\$ 95,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5300800	APPLIED EMPLOYEE BENEFITS	\$ 11,582.65
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 196.89
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,800.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,200.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992208	POWER PLANT: FPL - Other Labor	\$ 31,200.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,039.51
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,071.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992218	POWER PLANT: Performance Incentives	\$ 26,413.20
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.37
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000325.01.07	ST Payroll-Emerg Prep	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,200.68)
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000328.01.07	Maint Agreements-Emerg Prep	5750700	OUTSIDE SERVICES: Other	\$ 10,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000328.01.27	Emerg Prep	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 25,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000328.01.27	Emerg Prep	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000333.01.21	Office Expenses-EP	5760300	OFFICE SUPPLIES	\$ 5,200.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000333.01.36	Company Vehicles-EP	5401700	VEHICLE: Utilization Charges	\$ 10,920.00
Florida Power & Light Co.	PTN Emergency Preparedness-00	UNUC.00000333.01.53	EP Facilities	5750700	OUTSIDE SERVICES: Other	\$ 21,280.00
Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,240.00
Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,719.12
Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 673.20
Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.55
Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.16	U3 FPL Variable-Security	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (971.85)

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Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.40	U3 Materials-Security	5400100 MATERIALS & SUPPLIES: General \$ 13,658.00
Florida Power & Light Co.	PTN Security-00	UNUC.00000323.01.70	U3 Other Station Contracts-Security	5750700 OUTSIDE SERVICES: Other \$ 306,000.00
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,240.00
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,719.12
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 673.20
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992220 POWER PLANT: BU - Workers Compensation \$ 26.55
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.16	U4 FPL Variable-Security	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (971.85)
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.40	U4 Materials-Security	5400100 MATERIALS & SUPPLIES: General \$ 13,658.00
Florida Power & Light Co.	PTN Security-00	UNUC.00000324.01.70	U4 Other Station Contracts-Security	5750700 OUTSIDE SERVICES: Other \$ 306,000.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992204 POWER PLANT: FPL - Exempt Overtime \$ 267,120.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,517.01
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,691.60
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992220 POWER PLANT: BU - Workers Compensation \$ 579.65
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000323.01.14	U3 FPL Variable-NMM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,209.33)
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992204 POWER PLANT: FPL - Exempt Overtime \$ 246,100.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,564.75
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,535.50
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992220 POWER PLANT: BU - Workers Compensation \$ 534.04
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000324.01.14	U4 FPL Variable-NMM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,540.34)
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 15,000.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,106.74
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 825.00
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992220 POWER PLANT: BU - Workers Compensation \$ 32.54
Florida Power & Light Co.	PTN Procurement & Logistics-00	UNUC.00000326.01.18	OT Payroll-Proc & Logistics	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,191.00)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000323.01.08	U3 FPL Variable-Business Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.84
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.11
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000324.01.08	U4 FPL Variable-Business Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992200 POWER PLANT: FPL - Exempt ST \$ 674,300.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 52,800.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 213,100.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992208 POWER PLANT: FPL - Other Labor \$ 80,100.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,301.15
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,116.50
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992218 POWER PLANT: Performance Incentives \$ 85,298.95
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992220 POWER PLANT: BU - Workers Compensation \$ 2,040.22
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000325.01.05	ST Payroll-Business Systems	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,011.82)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 1,600.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992210 POWER PLANT: FPL - Funded Welfare \$ 224.72
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992220 POWER PLANT: BU - Workers Compensation \$ 3.50
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000326.01.05	OT Payroll-Business Systems	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127.01)
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000327.01.06	Daycare Operations	5750700 OUTSIDE SERVICES: Other \$ 172,571.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000327.01.09	Plant Coffee Supply	5600500 BUSINESS TRAVEL: Misc Expenses \$ 45,000.00

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Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000328.01.03	Plant Copy Costs	5440100 RENT EXPENSE: Non Facility \$ 380,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000328.01.04	Telecommunications	5500500 CELLULAR TELEPHONE AND PAGERS \$ 40,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000332.01.06	PTN LICENSES & PERMITS	5620100 LICENSES PERMITS & FEES: Local County \$ 14,000.00
Florida Power & Light Co.	PTN Business Systems Summary-00	UNUC.00000333.01.14	Office Expenses-Bus Sys	5760300 OFFICE SUPPLIES \$ 15,000.00
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 70,380.00
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,884.87
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,870.90
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992220 POWER PLANT: BU - Workers Compensation \$ 152.72
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000323.01.17	U3 FPL Variable-QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,588.17)
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992204 POWER PLANT: FPL - Exempt Overtime \$ 70,380.00
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,884.87
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,870.90
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992220 POWER PLANT: BU - Workers Compensation \$ 152.72
Florida Power & Light Co.	PTN Site QA-00	UNUC.00000324.01.17	U4 FPL Variable-QA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,588.17)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 55,080.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,735.98
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,029.40
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992220 POWER PLANT: BU - Workers Compensation \$ 119.52
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000323.01.04	U3 FPL Variable-FP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,373.34)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 45,080.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,331.48
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,479.40
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992220 POWER PLANT: BU - Workers Compensation \$ 97.82
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000324.01.04	U4 FPL Variable-FP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,579.35)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992200 POWER PLANT: FPL - Exempt ST \$ 182,700.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 482,700.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992208 POWER PLANT: FPL - Other Labor \$ 27,200.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,275.68
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,093.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992218 POWER PLANT: Performance Incentives \$ 23,111.55
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992220 POWER PLANT: BU - Workers Compensation \$ 1,443.92
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000325.01.09	ST Payroll-Fire Protection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (54,992.44)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.01
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992220 POWER PLANT: BU - Workers Compensation \$ 86.81
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000326.01.09	OT Payroll-Fire Protection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,176.00)
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000328.01.10	Fire Academy	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000328.01.11	Fire Protection	5750700 OUTSIDE SERVICES: Other \$ 88,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000333.01.10	Materials and Supplies-FP	5400100 MATERIALS & SUPPLIES: General \$ 28,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000333.01.18	Office Expenses-FP	5760300 OFFICE SUPPLIES \$ 3,000.00
Florida Power & Light Co.	PTN Fire Protection-00	UNUC.00000333.01.34	Company Vehicles-FP	5401700 VEHICLE: Utilization Charges \$ 3,600.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 30,600.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,297.76
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,683.02
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992220 POWER PLANT: BU - Workers Compensation \$ 66.40
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000323.01.09	U3 FPL Variable-PCC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,429.63)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 30,600.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,297.76
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,683.02

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Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.40
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000324.01.09	U4 FPL Variable-PCC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,429.63)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,900.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 413,300.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992208	POWER PLANT: FPL - Other Labor	\$ 70,800.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,983.62
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,545.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992218	POWER PLANT: Performance Incentives	\$ 29,714.85
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,406.63
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000325.01.15	ST Payroll-Plant Change Ctrl	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,088.60)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.34
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.02
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.51
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000326.01.15	OT Payroll-Plant Change Ctrl	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000328.01.18	Vendor Services-Plt Chg Ctrl	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Florida Power & Light Co.	PTN Plant Change Control-00	UNUC.00000333.01.25	Office Expenses-PCC	5760300	OFFICE SUPPLIES	\$ 15,000.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 55,080.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,735.99
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,029.40
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992220	POWER PLANT: BU - Workers Compensation	\$ 119.53
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.13	U3 FPL Variable-CSI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,373.35)
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.37	U3 Materials-CSI	5400100	MATERIALS & SUPPLIES: General	\$ 3,500.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000323.01.75	U3 Engineering Contracts	5750700	OUTSIDE SERVICES: Other	\$ 950,844.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 46,800.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,573.06
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,574.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.56
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.13	U4 FPL Variable-CSI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,715.92)
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.37	U4 Materials-CSI	5400100	MATERIALS & SUPPLIES: General	\$ 3,500.00
Florida Power & Light Co.	PTN CSI Engineering-00	UNUC.00000324.01.75	U4 Engineering Contracts	5750700	OUTSIDE SERVICES: Other	\$ 950,844.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.89	U3 Materials - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 3,284,276.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.90	U3 Valve Maintenance Contractor	5750700	OUTSIDE SERVICES: Other	\$ 3,059,100.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.91	U3 Contracted Services - Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 1,441,245.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,767,260.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 388,661.67
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152,199.31
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,004.95
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.93	U3 FPL Variable - Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (219,720.45)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.94	U3 Rentals - Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 361,842.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.95	U3 Other Station Contracts - Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 6,862,920.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.96	U3 Other Maint Activities	5750700	OUTSIDE SERVICES: Other	\$ 280,640.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000323.01.97	U3 Williams Support	5750700	OUTSIDE SERVICES: Other	\$ 355,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.90	U4 Rentals - Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 300,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.92	U4 Valve Maintenance Contractor	5750700	OUTSIDE SERVICES: Other	\$ 1,729,550.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.93	U4 Contracted Services - Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 1,341,245.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.94	U4 Materials - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 3,146,883.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5750700	OUTSIDE SERVICES: Other	\$ 7,022,920.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,352,171.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 330,362.42

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Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 129,369.41
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,104.22
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.95	U4 Supplemental Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (186,762.38)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.96	U4 Other Maint Activities	5750700	OUTSIDE SERVICES: Other	\$ 202,094.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000324.01.97	U4 Williams Support	5750700	OUTSIDE SERVICES: Other	\$ 355,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,929,700.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,400.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 14,405,300.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992208	POWER PLANT: FPL - Other Labor	\$ 1,151,100.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,172,835.77
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,242,477.50
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992218	POWER PLANT: Performance Incentives	\$ 876,607.05
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46,523.50
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000325.01.04	ST Payroll-Maint Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,793,685.70)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,810,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 254,214.52
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 99,550.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,927.72
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000326.01.04	OT Payroll-Maint Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (143,714.00)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 40,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,618.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,200.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.80
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.43	Apprentice Program - Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,176.00)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 105,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,747.28
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,775.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 227.88
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000327.01.44	Station Ops Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,337.00)
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000328.01.01	Sewage Treatment Plant	5750700	OUTSIDE SERVICES: Other	\$ 150,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000328.01.05	Portolet Service	5750700	OUTSIDE SERVICES: Other	\$ 16,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000328.01.15	Vendor Services-Maint Sprt	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000328.01.21	Laundry Service	5750700	OUTSIDE SERVICES: Other	\$ 9,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000328.01.23	Trash Removal	5750700	OUTSIDE SERVICES: Other	\$ 140,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000328.01.26	Land Utilization	5750700	OUTSIDE SERVICES: Other	\$ 485,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000329.01.02	Plumbing Repairs	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000329.01.03	Elevator Maint	5750700	OUTSIDE SERVICES: Other	\$ 35,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000329.01.04	A/C Maint	5750700	OUTSIDE SERVICES: Other	\$ 211,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000329.01.05	Janitoritorial Services	5751000	OUTSIDE SERVICES: Building Services	\$ 785,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000329.01.06	Cafeteria Maint	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000329.01.07	Building Maint	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.06	Materials and Supplies-Maint Suppt	5400100	MATERIALS & SUPPLIES: General	\$ 415,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.29	Tools/Tool Room	5400100	MATERIALS & SUPPLIES: General	\$ 355,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.33	Company Vehicles-Maint Suppt	5401700	VEHICLE: Utilization Charges	\$ 305,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.57	Gas/Diesel Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 305,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.66	Tide Me Over Meals	5400100	MATERIALS & SUPPLIES: General	\$ 3,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.67	EDG Diesel Fuel - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 110,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.69	Material Write Off - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 316,400.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000333.01.70	Office Expenses - Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.27	Leak Repairs - Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 100,000.00

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Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.28	Repair Inventory Equipment - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 318,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.29	PWO Materials	5400100 MATERIALS & SUPPLIES: General \$ 3,750,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.30	Equipment Calibrations - Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.31	Security Equipment Repairs	5751000 OUTSIDE SERVICES: Building Services \$ 140,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.32	Non-Outage Vendor Support	5750700 OUTSIDE SERVICES: Other \$ 246,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.33	Insulation and Lagging	5750700 OUTSIDE SERVICES: Other \$ 125,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.34	Scaffold Support	5750700 OUTSIDE SERVICES: Other \$ 575,000.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.35	Non-Manual Support	5750700 OUTSIDE SERVICES: Other \$ 36,100.00
Florida Power & Light Co.	PTN Maintenance Support-00	UNUC.00000334.01.36	Supplemental Maintenance	5750700 OUTSIDE SERVICES: Other \$ 180,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000317.01.01	PTN U3 Buried Piping Exa	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000318.01.01	PTN U4 Buried Piping Exa	5750700 OUTSIDE SERVICES: Other \$ 400,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000323.01.66	U3 S/G Services ECT	5750700 OUTSIDE SERVICES: Other \$ 893,109.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000323.01.77	U3 Capital Indirect Cost	5750700 OUTSIDE SERVICES: Other \$ (2,100,000.00)
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000323.01.79	U3 Non-Recurring	5750700 OUTSIDE SERVICES: Other \$ 923,700.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000324.01.66	U4 S/G Services ECT	5750700 OUTSIDE SERVICES: Other \$ 6,061,782.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000324.01.77	U4 Capital Indirect Cost	5750700 OUTSIDE SERVICES: Other \$ (1,400,000.00)
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000324.01.79	U4 Non-Recurring	5750700 OUTSIDE SERVICES: Other \$ 999,042.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000334.01.01	Thermolag Repairs	5750700 OUTSIDE SERVICES: Other \$ 515,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000334.01.20	Major Equipment Overhauls	5750700 OUTSIDE SERVICES: Other \$ 600,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000334.01.21	EDG CMM's	5750700 OUTSIDE SERVICES: Other \$ 1,645,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000334.01.22	Breaker Overhauls	5750700 OUTSIDE SERVICES: Other \$ 289,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000334.01.23	Minor Mods	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000334.01.24	Insulation and Lagging-Equip Rel	5750700 OUTSIDE SERVICES: Other \$ 157,400.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000717.01.01	PTN Critical Spares (O&M)	5750700 OUTSIDE SERVICES: Other \$ 700,000.00
Florida Power & Light Co.	PTN Plant Modifications-00	UNUC.00000741.01.01	Post Japan Initiative	5750700 OUTSIDE SERVICES: Other \$ 237,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992200 POWER PLANT: FPL - Exempt ST \$ 596,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992208 POWER PLANT: FPL - Other Labor \$ 67,100.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992210 POWER PLANT: FPL - Funded Welfare \$ 93,132.44
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,470.50
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992218 POWER PLANT: Performance Incentives \$ 75,394.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992220 POWER PLANT: BU - Workers Compensation \$ 1,293.30
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000325.01.11	ST Payroll-Licensing	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,650.14)
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000328.01.14	Vendor Services-Licensing	5750700 OUTSIDE SERVICES: Other \$ 40,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000332.01.02	NRC Inspection Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 1,416,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000332.01.03	NRC Exam Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 25,000.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000332.01.04	NRC Review Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 526,643.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000332.01.05	NRC License Fees	5620000 LICENSES PERMITS & FEES: Federal State \$ 9,253,160.00
Florida Power & Light Co.	PTN Licensing-00	UNUC.00000333.01.23	Office Expenses-Licensing	5760300 OFFICE SUPPLIES \$ 5,400.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 149,940.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,059.07
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,246.70
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 325.38
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000323.01.07	U3 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,905.23)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000323.01.31	U3 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992204 POWER PLANT: FPL - Exempt Overtime \$ 99,960.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992210 POWER PLANT: BU - Funded Welfare \$ 14,039.38
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,497.80
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992220 POWER PLANT: BU - Workers Compensation \$ 216.92
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000324.01.07	U4 FPL Variable-Work Controls	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,936.82)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000324.01.31	U4 Materials-Work Controls	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00

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Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,657,600.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992208	POWER PLANT: FPL - Other Labor	\$ 302,700.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992210	POWER PLANT: FPL - Funded Welfare	\$ 415,774.20
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 162,816.50
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992218	POWER PLANT: Performance Incentives	\$ 336,186.40
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,767.01
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000325.01.17	ST Payroll-Work Ctrls	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (235,047.82)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrls	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,000.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrls	5992210	POWER PLANT: FPL - Funded Welfare	\$ 702.24
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrls	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 275.04
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrls	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.88
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000326.01.17	OT Payroll-Work Ctrls	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (397.04)
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000328.01.02	P-6 Schedule Fees	5750700	OUTSIDE SERVICES: Other	\$ 3,500.00
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000328.01.20	Vendor Services-Wk Ctrl	5750700	OUTSIDE SERVICES: Other	\$ 75,042.03
Florida Power & Light Co.	PTN Work Controls-00	UNUC.00000333.01.27	Office Expenses-Work Ctrls	5760300	OFFICE SUPPLIES	\$ 7,089.12
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 26,520.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,724.74
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,458.60
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.54
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.06	U3 FPL Variable-Safety	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,105.70)
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.30	U3 Materials-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 56,959.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.53	U3 Contracted Services-Safety	5750700	OUTSIDE SERVICES: Other	\$ 4,295.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000323.01.71	U3 Other Station Contracts-Safety	5750700	OUTSIDE SERVICES: Other	\$ 32,640.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 15,912.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,234.84
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.16
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.53
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.06	U4 FPL Variable-Safety	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,263.42)
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.30	U4 Materials-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 56,959.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.53	U4 Contracted Services-Safety	5750700	OUTSIDE SERVICES: Other	\$ 4,295.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000324.01.71	U4 Other Station Contracts-Safety	5750700	OUTSIDE SERVICES: Other	\$ 32,640.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 700.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992210	POWER PLANT: FPL - Funded Welfare	\$ 98.30
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38.50
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.50
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000326.01.19	OT Payroll-Safety	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55.60)
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000328.01.19	Vendor Services-Safety	5750700	OUTSIDE SERVICES: Other	\$ 20,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000328.01.25	Medical Facility	5750700	OUTSIDE SERVICES: Other	\$ 740,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000333.01.13	Materials and Supplies-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 15,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000333.01.19	Office Expenses-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 3,000.00
Florida Power & Light Co.	PTN Safety/Environmental-00	UNUC.00000333.01.35	Company Vehicles-Safety	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Florida Power & Light Co.	PTN TPE People-00	UNUC.00000320.01.01	PTN TPE Expenses	5760300	OFFICE SUPPLIES	\$ 50,000.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,000.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,056.20
Florida Power & Light Co.	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,980.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992218	POWER PLANT: Performance Incentives	\$ 4,554.00
Florida Power & Light Co.	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.12
Florida Power & Light Co.	PTN TPE Process-00	UNUC.00000410.01.01	PTN TPE Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,858.40)
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.00000411.01.01	PTN TPE WO Backlog Reduc	5400100	MATERIALS & SUPPLIES: General	\$ 1,164,000.00
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.00000415.01.01	PTN TPE SFP Bldg Structure	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00

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Florida Power & Light Co.	PTN TPE Plant-00	UNUC.00000416.01.01	PTN TPE Turbine Deck Sto Drn	5750700 OUTSIDE SERVICES: Other \$ 200,000.00
Florida Power & Light Co.	PTN TPE Plant-00	UNUC.00000417.01.01	PTN TPE Desludge Waste Tanks	5750700 OUTSIDE SERVICES: Other \$ 300,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 504,900.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,913.21
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,769.50
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,095.63
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.12	U3 FPL Variable-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,089.06)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.36	U3 Materials-Engineering	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000323.01.74	U3 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 273,156.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 425,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 59,691.25
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 23,375.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 922.25
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.12	U4 FPL Variable-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,745.00)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.36	U4 Materials-Engineering	5400100 MATERIALS & SUPPLIES: General \$ 3,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000324.01.74	U4 Engineering Contracts	5750700 OUTSIDE SERVICES: Other \$ 230,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 10,714,500.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 569,900.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992208 POWER PLANT: FPL - Other Labor \$ 1,286,300.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,765,554.84
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 691,388.50
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992218 POWER PLANT: Performance Incentives \$ 1,355,384.25
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 24,487.16
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000325.01.08	ST Payroll-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (998,113.58)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 40,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,618.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,200.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 86.80
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000326.01.08	OT Payroll-Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,176.00)
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000327.01.32	Per Exp-Non Travel-Engineering	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000328.01.22	Professional Services	5750700 OUTSIDE SERVICES: Other \$ 90,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000333.01.12	Materials and Supplies-Eng	5400100 MATERIALS & SUPPLIES: General \$ 7,300.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000333.01.22	Office Expenses-Eng	5760300 OFFICE SUPPLIES \$ 30,000.00
Florida Power & Light Co.	PTN Engineering Operations Support-00	UNUC.00000333.01.50	Engineering Software Licenses	5760200 SOFTWARE EXPENSE \$ 123,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5240000 Employee Incentives \$ 60,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5320000 RELOCATION \$ 80,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5400100 MATERIALS & SUPPLIES: General \$ 5,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 140,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 34,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5750500 OUTSIDE SERVICES: Temporary Labor \$ 60,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 109,254.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5760220 SOFTWARE PURCHASES \$ 139,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5760300 OFFICE SUPPLIES \$ 30,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 2,317,938.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 72,536.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 88,260.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 28,774.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 352,179.52
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 137,912.99

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Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 293,219.17
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,378.84
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (199,096.11)
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000379.01.04	Industry Associated Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 650,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000383.01.01	PTN SMALL BORE THERMAL FATIGUE	5750700	OUTSIDE SERVICES: Other	\$ 100,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000384.01.01	PTN PSL RX VESSEL INTEGRITY RESPONSE	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000708.01.01	Develop Subcomponent PMS	5750700	OUTSIDE SERVICES: Other	\$ 500,000.00
Florida Power & Light Co.	JB CSI Chiefs-00	UNUC.00000711.01.01	System Health and ER Platform - Future	5760220	SOFTWARE PURCHASES	\$ 389,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5320000	RELOCATION	\$ 20,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 6,228.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5400100	MATERIALS & SUPPLIES: General	\$ 113,173.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5440100	RENT EXPENSE: Non Facility	\$ 3,564.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,316.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 13,000.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5750700	OUTSIDE SERVICES: Other	\$ 355,498.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 3,570.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5760400	POSTAGE	\$ 600.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,564,649.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,388.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ (3,492.00)
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 219,599.90
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 85,994.95
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 197,928.12
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,400.46
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124,145.44)
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000380.01.04	Industry Associated Dues	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 2,142,810.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000384.01.02	SYSTEM HEALTH AND ER PLATFORM	5760220	SOFTWARE PURCHASES	\$ 64,360.00
Florida Power & Light Co.	JB Codes & Inspections-00	UNUC.00000712.01.01	10 Year ISI Program Update	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5320000	RELOCATION	\$ 40,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5750700	OUTSIDE SERVICES: Other	\$ 51,850.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5760220	SOFTWARE PURCHASES	\$ 1,740.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 601,712.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 25,200.00
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,330.76
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,590.19
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 76,116.58
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,310.07
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000381.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49,935.63)
Florida Power & Light Co.	JB Reliability Risk Assessment-00	UNUC.00000420.01.01	PTN PSA Model Update and	5750700	OUTSIDE SERVICES: Other	\$ 483,000.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5320000	RELOCATION	\$ 32,640.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 164,698.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,211,642.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 58,026.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,210.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 319,787.53
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125,228.31

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Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 279,772.72
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,940.81
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (180,784.13)
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 21,884.00
Florida Power & Light Co.	JB Nuclear Assurance-00	UNUC.00000385.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 110,200.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,426,857.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,521.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211,191.58
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,702.30
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,497.41
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,262.98
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119,392.01)
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 18,488.00
Florida Power & Light Co.	PSL Nuclear Assurance-00	UNUC.00000386.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5240000	Employee Incentives	\$ 10,000.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,700.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,536,856.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,623.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 14,000.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,300.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 163,680.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 247,958.73
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 97,100.28
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 194,412.28
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,475.88
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (140,177.49)
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.02	Office Exps	5760300	OFFICE SUPPLIES	\$ 14,280.00
Florida Power & Light Co.	PTN Nuclear Assurance-00	UNUC.00000387.01.03	Outside Contractor Services	5750700	OUTSIDE SERVICES: Other	\$ 35,700.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 25,000.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,468,083.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,118.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 225,169.57
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,176.10
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 185,712.50
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,478.94
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.01	NBO Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (127,294.15)
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.02	NBO Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 35,000.00
Florida Power & Light Co.	JB Nuclear Business Operations-00	UNUC.00000335.01.04	NBO Base-EUCG Participation	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 3,467.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000092.01.02	PSL1-24 Fall 2011	5901000	RESERVES: Operating Expenses	\$ 4,340,533.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000092.01.03	PSL1-25 Spring 2013	5901000	RESERVES: Operating Expenses	\$ 15,873,788.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000094.01.02	PSL2-20 Spring 2012	5901000	RESERVES: Operating Expenses	\$ 21,463,798.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000094.01.03	PSL2-21 Fall 2013	5901000	RESERVES: Operating Expenses	\$ 3,872,152.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000096.01.02	PTN3-26 Spring 2012	5901000	RESERVES: Operating Expenses	\$ 11,658,430.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000096.01.03	PTN3-27 Fall 2013	5901000	RESERVES: Operating Expenses	\$ 15,559,988.00
Florida Power & Light Co.	JB Accounting Treatments-00	UNUC.00000098.01.02	PTN4-27 Fall 2012	5901000	RESERVES: Operating Expenses	\$ 20,834,592.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992200	POWER PLANT: FPL - Exempt ST	\$ 516,409.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,529.70

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Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,402.50
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992218 POWER PLANT: Performance Incentives \$ 65,325.73
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992220 POWER PLANT: BU - Workers Compensation \$ 1,120.57
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.01	INPO Loanee Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (41,002.88)
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.06	Recruiting Expenses	5750700 OUTSIDE SERVICES: Other \$ 25,367.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992208 POWER PLANT: FPL - Other Labor \$ 1,069,363.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 150,192.04
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58,815.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000395.01.07	PTN Retention Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84,907.39)
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000396.01.01	NRC Non Site Specific	5620100 LICENSES PERMITS & FEES: Local County \$ 6,754.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000396.01.02	American Nuclear Soc	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 7,400.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000396.01.03	ND Misc Fees	5760300 OFFICE SUPPLIES \$ 100,000.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000396.01.03	ND Misc Fees	5800000 OTHER EXPENSE \$ (736,000.00)
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000396.01.05	Contractor Wrapup	5450100 INSURANCE EXPENSE: Liability \$ 549,533.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000397.01.01	Nuclear Division Checkbook	5800000 OTHER EXPENSE \$ 7,843,860.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000401.01.01	INPO Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 3,084,325.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000401.01.02	NEI Dues	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 1,317,002.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000426.01.01	End of Life Nuclear M&S Inventory-PSL	5901000 RESERVES: Operating Expenses \$ 1,071,744.00
Florida Power & Light Co.	JB Nuclear Division Administration-00	UNUC.00000595.01.01	Nuclear Service Agreement Fee	5800000 OTHER EXPENSE \$ (6,089,928.00)
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.02	Travel & Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 76,485.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,480.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,719.10
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,456.42
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992220 POWER PLANT: BU - Workers Compensation \$ 57.42
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.04	Straight Time Payroll & Other	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,102.50)
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,183.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992210 POWER PLANT: FPL - Funded Welfare \$ 447.06
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 175.12
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992220 POWER PLANT: BU - Workers Compensation \$ 6.96
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.05	Overtime Payroll-Non Outage	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (252.72)
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000395.01.09	Office Expenses	5760300 OFFICE SUPPLIES \$ 30,000.00
Florida Power & Light Co.	JB Nuclear Operations-00	UNUC.00000396.01.04	Workers Comp	5620100 LICENSES PERMITS & FEES: Local County \$ 303.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 13,792.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5320000 RELOCATION \$ 52,478.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5400100 MATERIALS & SUPPLIES: General \$ 4,080.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 15,828.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 56,400.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5750500 OUTSIDE SERVICES: Temporary Labor \$ 54,900.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5760300 OFFICE SUPPLIES \$ 18,888.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992200 POWER PLANT: FPL - Exempt ST \$ 804,838.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,201.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992208 POWER PLANT: FPL - Other Labor \$ 49,492.00
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992210 POWER PLANT: FPL - Funded Welfare \$ 128,978.46
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 50,507.81
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992218 POWER PLANT: Performance Incentives \$ 101,811.99
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992220 POWER PLANT: BU - Workers Compensation \$ 1,855.43
Florida Power & Light Co.	JB Nuclear Projects Corporate-00	UNUC.00000524.01.01	FLEET-JUNO Projs Base Expenses	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (72,914.84)
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5400100 MATERIALS & SUPPLIES: General \$ 6,143.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 5,200.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5600500 BUSINESS TRAVEL: Misc Expenses \$ 16,626.00

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Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 87,133.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5760200	SOFTWARE EXPENSE	\$ 3,406.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 15,712.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 315,014.00
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,243.72
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,325.79
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 39,849.28
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 683.60
Florida Power & Light Co.	PSL Nuclear Projects-00	UNUC.00000525.01.01	PSL Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,012.10)
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 16,600.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,630.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 61,835.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5760300	OFFICE SUPPLIES	\$ 30,000.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 239,766.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 188,648.00
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,170.75
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,562.83
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 30,330.40
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.28
Florida Power & Light Co.	PTN Nuclear Projects-00	UNUC.00000526.01.01	PTN Projs Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,016.09)
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5240000	Employee Incentives	\$ 1,875.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5400100	MATERIALS & SUPPLIES: General	\$ 1,056.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 70,314.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36,353.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5750700	OUTSIDE SERVICES: Other	\$ 20,400.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5760300	OFFICE SUPPLIES	\$ 45,900.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,626.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 43,354.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992208	POWER PLANT: FPL - Other Labor	\$ 51,996.00
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,216.17
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,943.78
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992218	POWER PLANT: Performance Incentives	\$ 89,008.73
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,620.94
Florida Power & Light Co.	JB Nuclear Engineering Projects-00	UNUC.00000527.01.01	PROJ ENG Base Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,438.67)
Florida Power & Light Co.	JB Extended Power Uprate Project-00	UNUC.00000080.01.01	JB Non Recoverable O&M_	5240000	Employee Incentives	\$ 15,024.00
Florida Power & Light Co.	JB Extended Power Uprate Project-00	UNUC.00000080.01.01	JB Non Recoverable O&M_	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 18,689.00
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,500.00
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 772.48
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 302.50
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.94
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.01	Security Access Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (436.70)
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.02	Security Access Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 58,520.00
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.03	Security Access Base-Contracted Srvcs	5750700	OUTSIDE SERVICES: Other	\$ 798,645.00
Florida Power & Light Co.	JB Security Access-00	UNUC.00000341.01.04	Security Access Base-NEI PADS	5620100	LICENSES PERMITS & FEES: Local County	\$ 76,151.00
Florida Power & Light Co.	JB Security Access-00	UNUC.00000423.01.01	JB Access FFT ACX Enhan	5750700	OUTSIDE SERVICES: Other	\$ 112,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.01	Regulated Security Solutions, Inc	5750000	OUTSIDE SERVICES: Security	\$ 8,509,906.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.02	Security Equipment	5400100	MATERIALS & SUPPLIES: General	\$ 113,445.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.02	Security Equipment	5400600	SAFETY EQUIPMENT	\$ 6,000.00

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Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.03	Security Vehicles	5401730	VEHICLE: Other Expenses	\$ 54,780.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.04	Materials and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 42,242.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.04	Materials and Supplies	5760300	OFFICE SUPPLIES	\$ 20,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.05	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 22,000.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.06	Contr and Professional Srvc	5400100	MATERIALS & SUPPLIES: General	\$ 5,800.00
Florida Power & Light Co.	PTN Nuclear Security-00	UNUC.00000343.01.06	Contr and Professional Srvc	5750700	OUTSIDE SERVICES: Other	\$ 83,272.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.01	Regulated Security Solutions, Inc	5750000	OUTSIDE SERVICES: Security	\$ 7,194,756.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.02	Security Equipment	5400100	MATERIALS & SUPPLIES: General	\$ 128,174.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.03	Security Vehicles	5401730	VEHICLE: Other Expenses	\$ 45,000.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.04	Materials and Supplies	5400100	MATERIALS & SUPPLIES: General	\$ 21,900.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.04	Materials and Supplies	5760300	OFFICE SUPPLIES	\$ 24,800.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.05	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 15,500.00
Florida Power & Light Co.	PSL Nuclear Security-00	UNUC.00000344.01.06	Contr and Professional Srvc	5750700	OUTSIDE SERVICES: Other	\$ 81,474.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5300800	APPLIED EMPLOYEE BENEFITS	\$ 182,552.39
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5310000	EMPLOYEE WELFARE	\$ 2,050.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5450200	INSURANCE EXPENSE: Workers Compensation	\$ 3,353.97
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,428,125.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 121,811.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 67,870.00
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227,220.86
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88,979.42
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 180,657.82
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,363.37
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.01	Security-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128,453.77)
Florida Power & Light Co.	JB Nuclear Security-00	UNUC.00000345.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 8,970.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 30,000.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 260,247.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 33,333.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,233.32
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,146.91
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 32,921.25
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 564.75
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,310.20)
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 110.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5400100	MATERIALS & SUPPLIES: General	\$ 90,310.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 168,000.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,595.64
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,240.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992220	POWER PLANT: BU - Workers Compensation	\$ 364.54
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.03	EP Siren Maint	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,339.20)
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.04	P&C QA Maint	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.05	EP Environmental Fees	5620000	LICENSES PERMITS & FEES: Federal State	\$ 1,429,471.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.05	EP Environmental Fees	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,646,759.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.06	EP Contracted Srvc	5750700	OUTSIDE SERVICES: Other	\$ 488,740.00
Florida Power & Light Co.	JB CFAM EP-00	UNUC.00000340.01.07	EP Planning	5760300	OFFICE SUPPLIES	\$ 228,314.00
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 52,152.00
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 876,232.00
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 58,331.00
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 131,259.39
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,401.07

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Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 110,843.34
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,901.42
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.01	Licensing Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,204.24)
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.02	Licensing Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 7,800.00
Florida Power & Light Co.	JB Licensing-00	UNUC.00000336.01.04	Licensing Base-Licensing Searches	5750700	OUTSIDE SERVICES: Other	\$ 51,551.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5310000	EMPLOYEE WELFARE	\$ 54,250.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,433,683.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 10,000.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 202,765.23
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 79,402.65
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 181,360.93
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,111.08
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.01	CFAM Trng JB Base-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (114,628.41)
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.02	CFAM Trng JB Base-Office Expenses	5760300	OFFICE SUPPLIES	\$ 2,800.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.04	CFAM Trng JB Base-Distance Learning	5750700	OUTSIDE SERVICES: Other	\$ 34,706.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.05	CFAM Trng JB Base-Learning Technology	5750700	OUTSIDE SERVICES: Other	\$ 80,586.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5310000	EMPLOYEE WELFARE	\$ 145,500.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5400100	MATERIALS & SUPPLIES: General	\$ 27,762.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5750700	OUTSIDE SERVICES: Other	\$ 37,065.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000337.01.06	CFAM Trng JB Base-SDA Program	5760300	OFFICE SUPPLIES	\$ 4,809.00
Florida Power & Light Co.	JB CFAM Training-00	UNUC.00000692.01.01	Training JB Base-Learning Mgt System	5750700	OUTSIDE SERVICES: Other	\$ 22,680.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5310000	EMPLOYEE WELFARE	\$ 29,475.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5320000	RELOCATION	\$ 60,000.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5320100	EMPLOYEE RECRUITING	\$ 5,000.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 234,370.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,508.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,750.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 13,553.00
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,210.94
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,355.02
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 29,647.78
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.44
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.01	FOS-Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,166.96)
Florida Power & Light Co.	JB Fleet Organizational Support-00	UNUC.00000339.01.02	FOS-Office Expenses	5760300	OFFICE SUPPLIES	\$ 12,500.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 50,216.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,364,079.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 157,338.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,028.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992208	POWER PLANT: FPL - Other Labor	\$ 1,667.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,623.33
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,046.19
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992218	POWER PLANT: Performance Incentives	\$ 172,555.99
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,312.38
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.01	Employee Related	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,332.09)
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.02	Office Expenses	5760300	OFFICE SUPPLIES	\$ 29,600.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.03	Contr and Professional Svcs	5750700	OUTSIDE SERVICES: Other	\$ 172,166.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.03	Contr and Professional Svcs	5760300	OFFICE SUPPLIES	\$ 20,887.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000346.01.04	Six Sigma Training	5310000	EMPLOYEE WELFARE	\$ 3,587.00
Florida Power & Light Co.	JB Performance Improvement-00	UNUC.00000693.01.01	Perf Improve Base-OE Extractor Program	5750700	OUTSIDE SERVICES: Other	\$ 13,500.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5310000	EMPLOYEE WELFARE	\$ 86,207.00

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Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,371,871.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 53,287.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 200,163.47
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 78,383.73
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 173,541.66
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 3,092.59
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (113,157.54)
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.02	Office Expenses	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 24,098.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 12,000.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.03	Contr and Professional Svcs	5750700 OUTSIDE SERVICES: Other \$ 80,179.00
Florida Power & Light Co.	JB Nuclear Fuels-00	UNUC.00000347.01.03	Contr and Professional Svcs	5760220 SOFTWARE PURCHASES \$ 26,080.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5320000 RELOCATION \$ 285,000.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 45,421.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 1,850,560.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 64,338.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,000.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 112,113.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 285,536.33
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 111,815.70
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 234,095.83
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 4,168.35
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (161,421.03)
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 8,500.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000352.01.05	FOS-Dosimetry QA Testing	5750700 OUTSIDE SERVICES: Other \$ 19,708.00
Florida Power & Light Co.	JB Fleet Outages Management-00	UNUC.00000602.01.01	Plant Support Base-CFAM Fleet Initiative	5750700 OUTSIDE SERVICES: Other \$ 22,500.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000359.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000359.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000359.01.06	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 425,411.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000361.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 81,678.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000361.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 3,235,839.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000361.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 192,972.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000361.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 1,197,000.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000361.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 84,972.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000361.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 335,448.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000362.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,816.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000362.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 355,072.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000362.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 33,832.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000362.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 261,600.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000362.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 10,825.00
Florida Power & Light Co.	PTN Nuclear Turbine Team-00	UNUC.00000362.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 55,643.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000360.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 7,999.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000360.01.03	Plant Support Trailers	5751000 OUTSIDE SERVICES: Building Services \$ 8,400.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000360.01.04	Plant Support Tools	5400100 MATERIALS & SUPPLIES: General \$ 25,000.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000360.01.06	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 40,722.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000363.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 438.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000363.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 49,555.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000363.01.03	Outside Contracted Svcs	5750700 OUTSIDE SERVICES: Other \$ 3,210.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000363.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 4,309.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000363.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 249.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000363.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 207.00

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Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000364.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 700.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000364.01.02	SIEMENS Contract	5750700 OUTSIDE SERVICES: Other \$ 31,500.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000364.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 4,290.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000364.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 5,255.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000364.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 180.00
Florida Power & Light Co.	PSL Nuclear Turbine Team-00	UNUC.00000364.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 355.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,900.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 480,508.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 21,709.00
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,536.37
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,621.97
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 60,784.26
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 1,042.69
Florida Power & Light Co.	JB Nuclear Turbine Team-00	UNUC.00000366.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,875.99)
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 23,900.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992200 POWER PLANT: FPL - Exempt ST \$ 935,509.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 59,635.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992208 POWER PLANT: FPL - Other Labor \$ 10,851.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992210 POWER PLANT: FPL - Funded Welfare \$ 141,291.96
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 55,329.80
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992218 POWER PLANT: Performance Incentives \$ 118,341.89
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992220 POWER PLANT: BU - Workers Compensation \$ 2,159.46
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.01	Employee Related	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,876.04)
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.02	Office Expenses	5760300 OFFICE SUPPLIES \$ 12,000.00
Florida Power & Light Co.	JB Reactor Services Team-00	UNUC.00000365.01.03	Plant Support Trailers	5440100 RENT EXPENSE: Non Facility \$ 56,853.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.19	U3 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.43	U3 Materials-Inproc	5400100 MATERIALS & SUPPLIES: General \$ 17,000.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000323.01.72	U3 Other Station Contracts-Inprocess	5750700 OUTSIDE SERVICES: Other \$ 86,700.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 137,700.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,339.96
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,573.51
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992220 POWER PLANT: BU - Workers Compensation \$ 298.80
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.19	U4 FPL Variable-Inproc	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,933.39)
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.43	U4 Materials-Inproc	5400100 MATERIALS & SUPPLIES: General \$ 17,000.00
Florida Power & Light Co.	PTN Inprocessing-00	UNUC.00000324.01.72	U4 Other Station Contracts-Inprocess	5750700 OUTSIDE SERVICES: Other \$ 86,700.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000357.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 19,095.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000357.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 821,758.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000357.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 129,710.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000357.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 17,210.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000357.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 14,052.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000358.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 101,288.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000358.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 2,312,097.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000358.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 610,831.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000358.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 207,210.00
Florida Power & Light Co.	PSL Reactor Services Team-00	UNUC.00000358.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 31,770.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000355.01.01	Employee Related	5600500 BUSINESS TRAVEL: Misc Expenses \$ 241,352.00

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Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000355.01.02	AREVA Contract	5750700 OUTSIDE SERVICES: Other \$ 1,656,450.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000355.01.03	Outside Contracted Srvc	5750700 OUTSIDE SERVICES: Other \$ 417,760.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000355.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 178,207.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000355.01.05	Rental Equipment	5440100 RENT EXPENSE: Non Facility \$ 7,957.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000355.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 13,580.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000356.01.01	Employee Related	5750700 OUTSIDE SERVICES: Other \$ 181,711.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000356.01.02	AREVA Contract	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,366,357.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000356.01.03	Outside Contracted Srvc	5440100 RENT EXPENSE: Non Facility \$ 441,316.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000356.01.04	Material and Supplies	5400100 MATERIALS & SUPPLIES: General \$ 178,207.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000356.01.05	Rental Equipment	5750700 OUTSIDE SERVICES: Other \$ 7,957.00
Florida Power & Light Co.	PTN Reactor Services Team-00	UNUC.00000356.01.06	Site Plant Support	5750700 OUTSIDE SERVICES: Other \$ 13,580.00
Florida Power & Light Co.	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992204 POWER PLANT: FPL - Exempt Overtime \$ 11,220.00
Florida Power & Light Co.	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,575.85
Florida Power & Light Co.	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 617.10
Florida Power & Light Co.	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992220 POWER PLANT: BU - Workers Compensation \$ 24.35
Florida Power & Light Co.	PTN Information Management-00	UNUC.00000323.01.88	U3 FPL Variable - Info Mgmt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (890.87)
Florida Power & Light Co.	Interchange-00	UCOR.00000301.01.01	SCHERER 4 TRANS BASE	5800000 OTHER EXPENSE \$ 14,600,352.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5310000 EMPLOYEE WELFARE \$ 24,996.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5320000 RELOCATION \$ 20,004.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5340000 EDUCATION AND TRAINING \$ 5,004.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5400100 MATERIALS & SUPPLIES: General \$ 503,000.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (93,840.00)
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 4,296.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,096.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600100 Meals & Entertainment - 50% \$ 34,404.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600200 BUSINESS TRAVEL: Air \$ 5,496.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 804.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,692.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 17,004.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5750700 OUTSIDE SERVICES: Other \$ 13,296.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 396.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760220 SOFTWARE PURCHASES \$ 9,996.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760300 OFFICE SUPPLIES \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760350 FORMS & DUPLICATING \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5760400 POSTAGE \$ 204.00
Florida Power & Light Co.	VP - Transmission & Substation-00	UTRN.00000018.01.01	Business Unit Eng & Supv-O&M	5800000 OTHER EXPENSE \$ 109,183.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5600000 BUSINESS TRAVEL: Lodging \$ 200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5600100 Meals & Entertainment - 50% \$ 132.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992200 POWER PLANT: FPL - Exempt ST \$ 12,837.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,802.95
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 706.07
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992218 POWER PLANT: Performance Incentives \$ 1,623.88
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992220 POWER PLANT: BU - Workers Compensation \$ 60.58
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.02.01	Project Mgt Support-Areas	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,019.27)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5330000 CONTRACT CAR \$ 504.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5400100 MATERIALS & SUPPLIES: General \$ 204.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600000 BUSINESS TRAVEL: Lodging \$ 696.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600300 BUSINESS TRAVEL: Car Rental \$ 96.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5600500 BUSINESS TRAVEL: Misc Expenses \$ 396.00

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Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,790.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,622.20
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,418.47
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992218	POWER PLANT: Performance Incentives	\$ 3,262.46
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992220	POWER PLANT: BU - Workers Compensation	\$ 121.72
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.03.01	Project Mgt Support-Construction	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,047.74)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5330000	CONTRACT CAR	\$ 300.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600000	BUSINESS TRAVEL: Lodging	\$ 204.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600200	BUSINESS TRAVEL: Air	\$ 300.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600300	BUSINESS TRAVEL: Car Rental	\$ 96.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 804.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,316.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,117.46
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,612.41
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992218	POWER PLANT: Performance Incentives	\$ 3,708.48
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.37
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.04.01	Project Mgt Support-Supply Side	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,327.69)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5310000	EMPLOYEE WELFARE	\$ 2,808.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5330000	CONTRACT CAR	\$ 600.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340000	EDUCATION AND TRAINING	\$ 39,000.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 278.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5400100	MATERIALS & SUPPLIES: General	\$ 10,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,700.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5450100	INSURANCE EXPENSE: Liability	\$ 192.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 792.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 792.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5750700	OUTSIDE SERVICES: Other	\$ 10,500.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760220	SOFTWARE PURCHASES	\$ 38,100.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760300	OFFICE SUPPLIES	\$ 1,392.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760350	FORMS & DUPLICATING	\$ 900.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5760400	POSTAGE	\$ 792.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,137.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,083.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,356.77
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,622.14
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992218	POWER PLANT: Performance Incentives	\$ 9,504.81
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 482.47
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.05.01	Proj Mgt Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,116.27)
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 400.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5600100	Meals & Entertainment - 50%	\$ 264.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,796.00
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.92
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.80
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992218	POWER PLANT: Performance Incentives	\$ 986.20
Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.81

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Florida Power & Light Co.	Central Maintenance-00	UTRN.00000233.06.01	ESF Support O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.99)
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5310000	EMPLOYEE WELFARE	\$ 7,008.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5330000	CONTRACT CAR	\$ 2,508.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340000	EDUCATION AND TRAINING	\$ 81,300.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5400100	MATERIALS & SUPPLIES: General	\$ 24,000.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,512.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5440100	RENT EXPENSE: Non Facility	\$ 696.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5450100	INSURANCE EXPENSE: Liability	\$ 696.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600000	BUSINESS TRAVEL: Lodging	\$ 3,312.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600200	BUSINESS TRAVEL: Air	\$ 2,808.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600300	BUSINESS TRAVEL: Car Rental	\$ 996.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,992.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,592.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,100.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5620000	LICENSES PERMITS & FEES: Federal State	\$ 192.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,204.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5750700	OUTSIDE SERVICES: Other	\$ 472,404.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760220	SOFTWARE PURCHASES	\$ 32,604.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760300	OFFICE SUPPLIES	\$ 1,596.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760350	FORMS & DUPLICATING	\$ 696.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760400	POSTAGE	\$ 384.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 20,004.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5800000	OTHER EXPENSE	\$ 186,600.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992200	POWER PLANT: FPL - Exempt ST	\$ 339,910.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,546.00
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,957.49
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,780.12
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992218	POWER PLANT: Performance Incentives	\$ 42,998.62
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,611.68
Florida Power & Light Co.	Project Engineering-00	UTRN.00000289.07.01	Support-Engineering Misc	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,111.63)
Florida Power & Light Co.	Trans Engineering-00	UTRN.00000240.01.02	Dsbn Expansion Public Appeal O&M	5750700	OUTSIDE SERVICES: Other	\$ 75,000.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5750700	OUTSIDE SERVICES: Other	\$ 34,850.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 6,150.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 863.78
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 338.25
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.03
Florida Power & Light Co.	Central Projects-00	UTRN.00000001.02.02	Ampacity Upgrades Central-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (488.31)
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 8,065.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 250.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 65.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5750700	OUTSIDE SERVICES: Other	\$ 11,750.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,375.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193.10
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75.65
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992218	POWER PLANT: Performance Incentives	\$ 173.95
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.50
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109.20)
Florida Power & Light Co.	Central Projects-00	UTRN.00000173.02.02	Dsbn Expansion Feeders Central-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 3,500.00

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Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5750700	OUTSIDE SERVICES: Other	\$ 3,145.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 555.00
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 77.95
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30.53
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.62
Florida Power & Light Co.	Central Projects-00	UTRN.00000217.02.02	O&M Non-Reimbursable Relocations Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44.07)
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5400100	MATERIALS & SUPPLIES: General	\$ 1,935.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 15.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5750700	OUTSIDE SERVICES: Other	\$ 2,820.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 330.00
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46.35
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18.15
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992218	POWER PLANT: Performance Incentives	\$ 41.75
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.55
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26.20)
Florida Power & Light Co.	North Projects-00	UTRN.00000173.01.02	Dsbn Expansion Feeders North- O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 840.00
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5750700	OUTSIDE SERVICES: Other	\$ 29,665.00
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 5,235.00
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 735.27
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.93
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.71
Florida Power & Light Co.	North Projects-00	UTRN.00000217.01.02	O&M Non-Reimbursable Relocations North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (415.66)
Florida Power & Light Co.	North Projects-00	UTRN.00000333.01.02	Distribution Remediation North-O&M	5750700	OUTSIDE SERVICES: Other	\$ 560,000.00
Florida Power & Light Co.	North Projects-00	UTRN.00000334.01.02	Transmission Remediation North-O&M	5750700	OUTSIDE SERVICES: Other	\$ 240,000.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 2,905.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 90.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 25.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,230.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 495.00
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69.50
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.25
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992218	POWER PLANT: Performance Incentives	\$ 62.60
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.35
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39.30)
Florida Power & Light Co.	West Projects-00	UTRN.00000173.03.02	Dsbn Expansion Feeders West-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,260.00
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5750700	OUTSIDE SERVICES: Other	\$ 16,235.00
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,865.00
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 402.40
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 157.58
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.52
Florida Power & Light Co.	West Projects-00	UTRN.00000217.03.02	O&M Non-Reimbursable Relocations West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (227.48)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5750700	OUTSIDE SERVICES: Other	\$ 17,000.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,000.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.35
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 14.16
Florida Power & Light Co.	Dade Projects-00	UTRN.00000001.05.02	Ampacity Upgrades Dade-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,870.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00

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Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 30.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,640.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 660.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92.70
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36.30
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992218	POWER PLANT: Performance Incentives	\$ 83.50
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.10
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52.40)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000173.05.02	Dsbn Expansion Feeders Dade-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,680.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,876.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 36.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,640.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 660.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92.64
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36.36
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992218	POWER PLANT: Performance Incentives	\$ 83.52
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.12
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52.44)
Florida Power & Light Co.	Dade Projects-00	UTRN.00000176.01.02	Wilcox New Distribution Sub O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 1,680.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5750700	OUTSIDE SERVICES: Other	\$ 21,420.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,780.00
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 530.91
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 207.90
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.84
Florida Power & Light Co.	Dade Projects-00	UTRN.00000217.05.02	O&M Non-Reimbursable Relocations Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.13)
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,450.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 50.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,400.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,100.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154.50
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60.50
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992218	POWER PLANT: Performance Incentives	\$ 139.15
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.20
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87.35)
Florida Power & Light Co.	Broward Projects-00	UTRN.00000173.04.02	Dsbn Expansion Feeders Broward-O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 2,800.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5400100	MATERIALS & SUPPLIES: General	\$ 7,062.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 228.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 48.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5750700	OUTSIDE SERVICES: Other	\$ 10,344.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,212.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 170.28
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 66.72
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992218	POWER PLANT: Performance Incentives	\$ 153.36
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5.76
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (96.24)
Florida Power & Light Co.	Broward Projects-00	UTRN.00000175.01.02	Bronco New Distribution Sub O&M	5993000	POWER PLANT: Supervision & Engineering	\$ 3,084.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5750700	OUTSIDE SERVICES: Other	\$ 544.00
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 96.00

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Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13.48
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5.29
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.45
Florida Power & Light Co.	Broward Projects-00	UTRN.00000217.04.02	O&M Non-Reimbursable Relocations Broward	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7.63)
Florida Power & Light Co.	Supply Side-00	UTRN.00000200.01.02	PTN 3&4 Gener Proj Misc Switchyard O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,000.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5220000	OVERTIME MEALS	\$ 12,228.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5240000	Employee Incentives	\$ 25,480.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5310000	EMPLOYEE WELFARE	\$ 2,609.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5320000	RELOCATION	\$ 20,384.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5340000	EDUCATION AND TRAINING	\$ 121,100.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5400100	MATERIALS & SUPPLIES: General	\$ 16,495.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5440100	RENT EXPENSE: Non Facility	\$ 5,096.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 29,633.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5500800	UTILITIES: General	\$ 8,237.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 5,096.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600100	Meals & Entertainment - 50%	\$ 4,368.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600200	BUSINESS TRAVEL: Air	\$ 10,404.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 5,298.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,088.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,606.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 510.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 8,806.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5750700	OUTSIDE SERVICES: Other	\$ 132,558.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5751000	OUTSIDE SERVICES: Building Services	\$ 4,084.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,119.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760220	SOFTWARE PURCHASES	\$ 4,158.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760300	OFFICE SUPPLIES	\$ 5,881.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5760400	POSTAGE	\$ 412.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5800000	OTHER EXPENSE	\$ 267.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (576,000.00)
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,504,624.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,618,127.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 72,764.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 88,352.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992208	POWER PLANT: FPL - Other Labor	\$ 26,455.00
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 886,284.75
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 347,067.79
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992218	POWER PLANT: Performance Incentives	\$ 569,834.93
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 29,659.85
Florida Power & Light Co.	System Operations-00	UTRN.00000011.01.01	System Operations-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (501,039.59)
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5340000	EDUCATION AND TRAINING	\$ 22,845.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5440100	RENT EXPENSE: Non Facility	\$ 4,425.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,607.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600000	BUSINESS TRAVEL: Lodging	\$ 11,372.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600100	Meals & Entertainment - 50%	\$ 3,581.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600200	BUSINESS TRAVEL: Air	\$ 12,581.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,060.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,715.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,320.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,080.00

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Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 44,358.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,095.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760220	SOFTWARE PURCHASES	\$ 5,095.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760300	OFFICE SUPPLIES	\$ 8,749.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760350	FORMS & DUPLICATING	\$ 4,526.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,037.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (8,315.00)
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,149,498.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,446.98
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,222.41
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992218	POWER PLANT: Performance Incentives	\$ 145,411.49
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,425.65
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.01.01	Trans Services & Planning Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,270.13)
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5800000	OTHER EXPENSE	\$ 12,603.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 382,533.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,004.00
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,485.77
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,294.57
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992218	POWER PLANT: Performance Incentives	\$ 48,390.44
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,999.07
Florida Power & Light Co.	Transmission Planning-00	UTRN.00000012.02.01	Contracts-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,628.83)
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5310000	EMPLOYEE WELFARE	\$ 240.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 410.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400100	MATERIALS & SUPPLIES: General	\$ 202.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 82.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5400600	SAFETY EQUIPMENT	\$ 202.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5401700	VEHICLE: Utilization Charges	\$ 2,290.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,442.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,948.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 5,076.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600100	Meals & Entertainment - 50%	\$ 3,300.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600200	BUSINESS TRAVEL: Air	\$ 7,152.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,590.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,874.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,570.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 278.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 8,256.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5760300	OFFICE SUPPLIES	\$ 1,024.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5800000	OTHER EXPENSE	\$ 5,043.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 437,940.00
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,508.64
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,086.76
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992218	POWER PLANT: Performance Incentives	\$ 55,399.44
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,067.12
Florida Power & Light Co.	Technology/External Proj/Staff Eng-00	UTRN.00000013.01.01	Tech/ Ext Prj / Staff BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,772.40)
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5240000	Employee Incentives	\$ 10,392.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5310000	EMPLOYEE WELFARE	\$ 5,096.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5320000	RELOCATION	\$ 13,252.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5340000	EDUCATION AND TRAINING	\$ 256,262.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5400100	MATERIALS & SUPPLIES: General	\$ 2,165.00

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Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 3,276,882.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 14,556.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5440100 RENT EXPENSE: Non Facility \$ 1,554.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 41,580.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5500600 UTILITIES: Telephone \$ 422,400.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600000 BUSINESS TRAVEL: Lodging \$ 13,512.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600100 Meals & Entertainment - 50% \$ 7,272.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600200 BUSINESS TRAVEL: Air \$ 10,392.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 5,196.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,674.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,272.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,044.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5750450 OUTSIDE SERVICES: Information Technology \$ 1,381,066.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5751000 OUTSIDE SERVICES: Building Services \$ 3,120.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 100,000.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 207,175.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760220 SOFTWARE PURCHASES \$ 95,000.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5760300 OFFICE SUPPLIES \$ 9,833.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5800000 OTHER EXPENSE \$ 6,216.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (911,375.00)
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 3,869,903.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 248,621.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 78,795.00
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 589,513.44
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 230,852.57
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992218 POWER PLANT: Performance Incentives \$ 489,542.74
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 19,811.34
Florida Power & Light Co.	SCC Computer Ops-00	UTRN.00000013.03.01	SCC Comptr Ops BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (333,267.13)
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5310000 EMPLOYEE WELFARE \$ 3,888.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5330000 CONTRACT CAR \$ 324.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340000 EDUCATION AND TRAINING \$ 8,088.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 324.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5400100 MATERIALS & SUPPLIES: General \$ 648.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5440100 RENT EXPENSE: Non Facility \$ 6,480.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,224.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600000 BUSINESS TRAVEL: Lodging \$ 2,388.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600100 Meals & Entertainment - 50% \$ 1,428.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600200 BUSINESS TRAVEL: Air \$ 972.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600300 BUSINESS TRAVEL: Car Rental \$ 384.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600500 BUSINESS TRAVEL: Misc Expenses \$ 444.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,004.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,104.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 5,820.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760220 SOFTWARE PURCHASES \$ 18,900.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760300 OFFICE SUPPLIES \$ 8,148.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760350 FORMS & DUPLICATING \$ 1,668.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760400 POSTAGE \$ 780.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,476.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992200 POWER PLANT: FPL - Exempt ST \$ 442,057.00
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 81,128.00

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Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,481.34
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,775.22
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992218	POWER PLANT: Performance Incentives	\$ 55,920.23
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,469.42
Florida Power & Light Co.	Business Mgt-00	UTRN.00000017.03.01	Business Services Misc	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,540.91)
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5310000	EMPLOYEE WELFARE	\$ 540.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5330000	CONTRACT CAR	\$ 48.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340000	EDUCATION AND TRAINING	\$ 1,128.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 48.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5440100	RENT EXPENSE: Non Facility	\$ 900.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 168.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600000	BUSINESS TRAVEL: Lodging	\$ 336.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600100	Meals & Entertainment - 50%	\$ 192.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600200	BUSINESS TRAVEL: Air	\$ 132.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600300	BUSINESS TRAVEL: Car Rental	\$ 48.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 276.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 156.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 804.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760220	SOFTWARE PURCHASES	\$ 11,556.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760300	OFFICE SUPPLIES	\$ 1,128.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760350	FORMS & DUPLICATING	\$ 1,020.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760400	POSTAGE	\$ 108.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 900.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 9,812.00
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,378.09
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 539.71
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992218	POWER PLANT: Performance Incentives	\$ 1,241.21
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.29
Florida Power & Light Co.	Scheduling-00	UTRN.00000233.11.01	Scheduling Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (779.07)
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5310000	EMPLOYEE WELFARE	\$ 1,080.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5330000	CONTRACT CAR	\$ 96.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340000	EDUCATION AND TRAINING	\$ 2,244.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 96.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5400100	MATERIALS & SUPPLIES: General	\$ 180.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5440100	RENT EXPENSE: Non Facility	\$ 1,800.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 336.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 660.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600100	Meals & Entertainment - 50%	\$ 396.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600200	BUSINESS TRAVEL: Air	\$ 264.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600300	BUSINESS TRAVEL: Car Rental	\$ 108.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 540.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 552.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,620.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760220	SOFTWARE PURCHASES	\$ 23,112.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760300	OFFICE SUPPLIES	\$ 2,268.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760350	FORMS & DUPLICATING	\$ 2,028.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760400	POSTAGE	\$ 216.00

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Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,800.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 33,889.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 77,266.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 1,800.00
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,864.52
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,212.56
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992218 POWER PLANT: Performance Incentives \$ 4,286.99
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 533.16
Florida Power & Light Co.	Contract Admin-00	UTRN.00000233.08.01	Contract Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,968.63)
Florida Power & Light Co.	Technical Services-00	UTRN.00000209.01.01	Transmission DME	5400100 MATERIALS & SUPPLIES: General \$ 50,000.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5220000 OVERTIME MEALS \$ 7.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5310000 EMPLOYEE WELFARE \$ 4,200.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5330000 CONTRACT CAR \$ 3,650.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5340000 EDUCATION AND TRAINING \$ 5,027.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 329.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5400100 MATERIALS & SUPPLIES: General \$ 41,310.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401700 VEHICLE: Utilization Charges \$ 17,189.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401710 VEHICLE: Fuel \$ 36.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401720 VEHICLE: Maintenance \$ 35.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401730 VEHICLE: Other Expenses \$ 115.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401740 VEHICLE: Rentals Excluding Automobiles \$ 11.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5401750 VEHICLE: Accident Repair \$ 114.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 126.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 5,675.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5440100 RENT EXPENSE: Non Facility \$ 3,713.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5450100 INSURANCE EXPENSE: Liability \$ 441.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,175.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5500650 UTILITIES: Long Distance Telephone \$ 38.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600000 BUSINESS TRAVEL: Lodging \$ 22,296.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600100 Meals & Entertainment - 50% \$ 10,109.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600200 BUSINESS TRAVEL: Air \$ 5,638.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600300 BUSINESS TRAVEL: Car Rental \$ 659.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,043.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,122.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 12.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,614.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 75.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760220 SOFTWARE PURCHASES \$ 317.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760300 OFFICE SUPPLIES \$ 2,686.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760350 FORMS & DUPLICATING \$ 1,458.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760400 POSTAGE \$ 126.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 38.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992200 POWER PLANT: FPL - Exempt ST \$ 1,134,825.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 75,370.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992210 POWER PLANT: FPL - Funded Welfare \$ 169,971.90
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 66,560.76
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992218 POWER PLANT: Performance Incentives \$ 143,555.35
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992220 POWER PLANT: BU - Workers Compensation \$ 5,712.12
Florida Power & Light Co.	Transmission Components-00	UTRN.00000298.01.01	Substation Component Team	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (96,089.48)
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5310000 EMPLOYEE WELFARE \$ 1,159.00

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Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5330000	CONTRACT CAR	\$ 3,483.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340000	EDUCATION AND TRAINING	\$ 1,019.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 89.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 35.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,535.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,712.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500600	UTILITIES: Telephone	\$ 45.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5500650	UTILITIES: Long Distance Telephone	\$ 10.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600000	BUSINESS TRAVEL: Lodging	\$ 6,032.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600100	Meals & Entertainment - 50%	\$ 2,735.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600200	BUSINESS TRAVEL: Air	\$ 1,525.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600300	BUSINESS TRAVEL: Car Rental	\$ 179.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,107.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 549.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,071.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 3.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 713.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 20.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760220	SOFTWARE PURCHASES	\$ 86.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760300	OFFICE SUPPLIES	\$ 726.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760350	FORMS & DUPLICATING	\$ 396.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760400	POSTAGE	\$ 35.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 10.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992200	POWER PLANT: FPL - Exempt ST	\$ 295,991.00
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,571.92
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,279.53
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992218	POWER PLANT: Performance Incentives	\$ 37,442.89
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,397.08
Florida Power & Light Co.	Transmission Components-00	UTRN.00000307.01.01	TRMN Component Team	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,501.68)
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5310000	EMPLOYEE WELFARE	\$ 1,448.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5330000	CONTRACT CAR	\$ 20,114.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340000	EDUCATION AND TRAINING	\$ 584.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 287.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5400100	MATERIALS & SUPPLIES: General	\$ 5,319.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401700	VEHICLE: Utilization Charges	\$ 20,184.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401710	VEHICLE: Fuel	\$ 46.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401720	VEHICLE: Maintenance	\$ 44.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401730	VEHICLE: Other Expenses	\$ 147.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 1,197.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5401750	VEHICLE: Accident Repair	\$ 145.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 99.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,433.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5450100	INSURANCE EXPENSE: Liability	\$ 976.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,597.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5500650	UTILITIES: Long Distance Telephone	\$ 30.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600000	BUSINESS TRAVEL: Lodging	\$ 12,189.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600100	Meals & Entertainment - 50%	\$ 5,526.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600200	BUSINESS TRAVEL: Air	\$ 3,082.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600300	BUSINESS TRAVEL: Car Rental	\$ 360.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,059.00

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Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,631.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,474.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5750700	OUTSIDE SERVICES: Other	\$ 53,355.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5751000	OUTSIDE SERVICES: Building Services	\$ 337.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 10.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,058.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 59.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760220	SOFTWARE PURCHASES	\$ 248.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760300	OFFICE SUPPLIES	\$ 2,097.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760350	FORMS & DUPLICATING	\$ 1,148.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760400	POSTAGE	\$ 99.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 30.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992200	POWER PLANT: FPL - Exempt ST	\$ 569,464.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,201.00
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,767.89
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,586.62
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992218	POWER PLANT: Performance Incentives	\$ 72,037.20
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,882.32
Florida Power & Light Co.	Test Lab-00	UTRN.00000306.01.01	T&S Lab	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,486.83)
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5310000	EMPLOYEE WELFARE	\$ 1,488.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5330000	CONTRACT CAR	\$ 5,182.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340000	EDUCATION AND TRAINING	\$ 16,130.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,034.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400100	MATERIALS & SUPPLIES: General	\$ 802.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 166.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5400600	SAFETY EQUIPMENT	\$ 693.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ (15,683.00)
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,526.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5440100	RENT EXPENSE: Non Facility	\$ 1,224.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,640.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600000	BUSINESS TRAVEL: Lodging	\$ 4,680.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600100	Meals & Entertainment - 50%	\$ 3,012.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600200	BUSINESS TRAVEL: Air	\$ 16,932.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,142.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,118.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 794.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,080.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,180.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 134.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760220	SOFTWARE PURCHASES	\$ 19,070.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760300	OFFICE SUPPLIES	\$ 1,536.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760350	FORMS & DUPLICATING	\$ 1,368.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760400	POSTAGE	\$ 156.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,224.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5800000	OTHER EXPENSE	\$ 4,032.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,127,643.00
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992210	POWER PLANT: FPL - Funded Welfare	\$ 158,377.47
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,020.40

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Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992218	POWER PLANT: Performance Incentives	\$ 142,646.88
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,322.47
Florida Power & Light Co.	TPDC-00	UTRN.00000318.01.01	TPDC-Perf & Diagnostics	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (89,534.83)
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5330000	CONTRACT CAR	\$ 264.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5340000	EDUCATION AND TRAINING	\$ 2,268.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5400100	MATERIALS & SUPPLIES: General	\$ 36.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5401700	VEHICLE: Utilization Charges	\$ 12.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,712.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,684.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600100	Meals & Entertainment - 50%	\$ 1,272.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,492.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 468.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,168.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,004.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,644.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760300	OFFICE SUPPLIES	\$ 96.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760350	FORMS & DUPLICATING	\$ 12.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5760400	POSTAGE	\$ 120.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 475,185.00
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,739.71
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,135.20
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,110.91
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,242.88
Florida Power & Light Co.	Trans Compliance-00	UTRN.00000319.01.01	Compliance O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,729.68)
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5340000	EDUCATION AND TRAINING	\$ 1,332.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 732.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,404.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5440100	RENT EXPENSE: Non Facility	\$ 84.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 156.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600000	BUSINESS TRAVEL: Lodging	\$ 552.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600100	Meals & Entertainment - 50%	\$ 840.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600300	BUSINESS TRAVEL: Car Rental	\$ 398.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,556.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5620100	LICENSES PERMITS & FEES: Local County	\$ 12,468.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5750700	OUTSIDE SERVICES: Other	\$ 2,076.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5760300	OFFICE SUPPLIES	\$ 1,296.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5760350	FORMS & DUPLICATING	\$ 336.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5760400	POSTAGE	\$ 372.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5800000	OTHER EXPENSE	\$ 10,398.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,672.00
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,527.05
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,471.99
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992218	POWER PLANT: Performance Incentives	\$ 14,885.50
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992220	POWER PLANT: BU - Workers Compensation	\$ 555.38
Florida Power & Light Co.	Environmental-00	UTRN.00000293.01.01	Environmental Support Trn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,343.15)
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5330000	CONTRACT CAR	\$ 7,788.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5340000	EDUCATION AND TRAINING	\$ 276.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400100	MATERIALS & SUPPLIES: General	\$ 348.00

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Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 372.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 11,064.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400600	SAFETY EQUIPMENT	\$ 8,892.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5400700	FREIGHT: Excluding Fuel	\$ 132.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5401700	VEHICLE: Utilization Charges	\$ 15,288.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 12,696.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600100	Meals & Entertainment - 50%	\$ 3,360.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600200	BUSINESS TRAVEL: Air	\$ 432.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,424.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5800000	OTHER EXPENSE	\$ 12,468.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,226.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 78,217.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 20,004.00
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,787.65
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,839.61
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 17,106.06
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,101.86
Florida Power & Light Co.	Safety-00	UTRN.00000292.01.01	Safety Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,535.67)
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5401700	VEHICLE: Utilization Charges	\$ 15,900.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,176.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 588.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600000	BUSINESS TRAVEL: Lodging	\$ 2,436.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600100	Meals & Entertainment - 50%	\$ 576.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 820.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,368.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5760300	OFFICE SUPPLIES	\$ 2,076.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 110,405.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,506.41
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,072.30
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992218	POWER PLANT: Performance Incentives	\$ 13,966.22
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 521.10
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.01.01	Switching Training Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,766.13)
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600000	BUSINESS TRAVEL: Lodging	\$ 1,452.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600100	Meals & Entertainment - 50%	\$ 348.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 507.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 816.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5750700	OUTSIDE SERVICES: Other	\$ 41,580.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5760350	FORMS & DUPLICATING	\$ 18,708.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 39,040.00
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,483.18
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,147.23
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992218	POWER PLANT: Performance Incentives	\$ 4,938.57
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.29
Florida Power & Light Co.	Switching Training-00	UTRN.00000291.02.01	Switching Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,099.81)
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340000	EDUCATION AND TRAINING	\$ 9,792.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 480.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5400100	MATERIALS & SUPPLIES: General	\$ 9,060.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5401700	VEHICLE: Utilization Charges	\$ 158,352.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 12,948.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,796.00

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Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 21,936.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600100	Meals & Entertainment - 50%	\$ 6,180.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600200	BUSINESS TRAVEL: Air	\$ 2,623.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 204.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,063.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,140.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 5,580.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5760350	FORMS & DUPLICATING	\$ 96.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 710,989.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,858.42
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,104.42
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992218	POWER PLANT: Performance Incentives	\$ 89,940.07
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,355.86
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000294.01.01	Vegetation Mgt Admin Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,452.54)
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000295.01.01	Vegetation Mgt Non NERC North	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,651,251.00
Florida Power & Light Co.	Veg Management-Mgr-00	UTRN.00000296.01.01	Vegetation Mgt NERC North	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,980,905.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,615.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5401700	VEHICLE: Utilization Charges	\$ 3,500.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 976.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 15,198.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5800000	OTHER EXPENSE	\$ 1,264.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,447.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,467.27
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 574.62
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.33
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000031.06.02	Level 1 Maintenance Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (829.47)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5400100	MATERIALS & SUPPLIES: General	\$ 3,925.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 32,703.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000046.06.02	500kV Life Extension Staff O&M	5800000	OTHER EXPENSE	\$ 1,372.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5400100	MATERIALS & SUPPLIES: General	\$ 16,012.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 133,393.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000047.06.02	500kV Insulator Repl Staff O&M	5800000	OTHER EXPENSE	\$ 5,596.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5400100	MATERIALS & SUPPLIES: General	\$ 177,273.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5750700	OUTSIDE SERVICES: Other	\$ 1,538,483.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 343.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 48.16
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18.87
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992218	POWER PLANT: Performance Incentives	\$ 43.40
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.60
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000051.02.01	Climbing Inspections Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27.20)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5400100	MATERIALS & SUPPLIES: General	\$ 6,921.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5750700	OUTSIDE SERVICES: Other	\$ 57,916.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000053.01.06	Foreign Interference Staff	5800000	OTHER EXPENSE	\$ 2,164.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5400100	MATERIALS & SUPPLIES: General	\$ 82,650.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5750700	OUTSIDE SERVICES: Other	\$ 488,286.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5800000	OTHER EXPENSE	\$ 28,884.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 180.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25.28
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9.90
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992218	POWER PLANT: Performance Incentives	\$ 22.77

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Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.84
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.01.06	500kV Structure Repairs Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14.30)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5400100	MATERIALS & SUPPLIES: General	\$ 103,300.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5750700	OUTSIDE SERVICES: Other	\$ 860,400.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5800000	OTHER EXPENSE	\$ 36,100.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 200.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28.07
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992218	POWER PLANT: Performance Incentives	\$ 25.33
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.93
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000055.02.06	500kV Condition Assessment Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.87)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5400700	FREIGHT: Excluding Fuel	\$ 5,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 9,792.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600400	Per Diem-Meals ONLY	\$ 7,740.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,920.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5750700	OUTSIDE SERVICES: Other	\$ 15,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 33,332.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 89,699.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,279.66
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,766.72
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992218	POWER PLANT: Performance Incentives	\$ 4,216.49
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 580.71
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.01.06	Training & Work Methods Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,768.66)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 1,680.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,465.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,835.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,028.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,227.97
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 872.51
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992218	POWER PLANT: Performance Incentives	\$ 738.09
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.92
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.02.06	Safety Activities Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,259.52)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5400700	FREIGHT: Excluding Fuel	\$ 2,500.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600000	BUSINESS TRAVEL: Lodging	\$ 1,632.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600100	Meals & Entertainment - 50%	\$ 600.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600400	Per Diem-Meals ONLY	\$ 1,548.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,310.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,597.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,385.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,227.84
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,264.07
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992218	POWER PLANT: Performance Incentives	\$ 581.54
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.45
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.03.01	Barehand Training Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,824.75)
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.07.06	Transmission Write Offs Staff	5800000	OTHER EXPENSE	\$ 87,954.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5310000	EMPLOYEE WELFARE	\$ 2,200.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5401750	VEHICLE: Accident Repair	\$ 1,500.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,200.00

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Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600000 BUSINESS TRAVEL: Lodging \$ 9,399.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600100 Meals & Entertainment - 50% \$ 517.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,937.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5760300 OFFICE SUPPLIES \$ 450.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 33,835.00
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,752.10
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,860.98
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992218 POWER PLANT: Performance Incentives \$ 4,280.15
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 159.71
Florida Power & Light Co.	Transmission Operations-00	UTRN.00000057.08.11	Transmission Field Supv Staff O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,686.53)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5400100 MATERIALS & SUPPLIES: General \$ 20,686.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5401700 VEHICLE: Utilization Charges \$ 20,025.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 761.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5440000 RENT EXPENSE: Facility \$ 2,123.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,587.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5750700 OUTSIDE SERVICES: Other \$ 42,820.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,775.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 48,474.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,203.60
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,953.71
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 510.90
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000032.04.02	Level 2 Maintenance Broward O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,594.97)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5400100 MATERIALS & SUPPLIES: General \$ 956.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 258.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5750700 OUTSIDE SERVICES: Other \$ 6,182.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000044.04.02	Hardening Critical Struct Broward O&M	5800000 OTHER EXPENSE \$ 1,853.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5400100 MATERIALS & SUPPLIES: General \$ 6,844.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5401700 VEHICLE: Utilization Charges \$ 6,625.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,848.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5750700 OUTSIDE SERVICES: Other \$ 28,766.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5800000 OTHER EXPENSE \$ 2,392.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,776.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,777.53
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,087.68
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 93.33
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.01.04	Line Patrols Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,570.22)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5400100 MATERIALS & SUPPLIES: General \$ 4,091.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5401700 VEHICLE: Utilization Charges \$ 3,960.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 150.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5440000 RENT EXPENSE: Facility \$ 420.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5800000 OTHER EXPENSE \$ 859.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.25
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.16
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 55.78
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.03.04	ROW Maintenance Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.62)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5400100 MATERIALS & SUPPLIES: General \$ 1,369.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5401700 VEHICLE: Utilization Charges \$ 1,325.00

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Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 50.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5440000 RENT EXPENSE: Facility \$ 140.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 370.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5750700 OUTSIDE SERVICES: Other \$ 5,754.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5800000 OTHER EXPENSE \$ 288.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,955.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 555.45
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 217.53
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 18.66
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.05.04	Outage Investigations Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (314.05)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 605.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992204 POWER PLANT: FPL - Exempt Overtime \$ 977.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 222.20
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 87.07
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992218 POWER PLANT: Performance Incentives \$ 76.59
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 7.49
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000052.06.04	Switching Requests Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (125.60)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600100 Meals & Entertainment - 50% \$ 800.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 2,602.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,053.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,496.51
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 586.08
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992218 POWER PLANT: Performance Incentives \$ 329.14
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 50.27
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.01.04	Training & Work Methods Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (845.98)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5400600 SAFETY EQUIPMENT \$ 4,200.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5600100 Meals & Entertainment - 50% \$ 3,700.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992200 POWER PLANT: FPL - Exempt ST \$ 14,919.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 64,422.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 2,966.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,560.01
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,526.89
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992218 POWER PLANT: Performance Incentives \$ 1,887.24
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 388.47
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.02.04	Safety Activities Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,535.19)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5400100 MATERIALS & SUPPLIES: General \$ 158.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5401700 VEHICLE: Utilization Charges \$ 492.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 894.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992210 POWER PLANT: FPL - Funded Welfare \$ 125.55
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49.18
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992220 POWER PLANT: BU - Workers Compensation \$ 4.22
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.04.04	Crew Yard Time Broward	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (71.00)
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.05.04	Tools Evaluation & Purchase Broward	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 17,136.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5340000 EDUCATION AND TRAINING \$ 100.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5400100 MATERIALS & SUPPLIES: General \$ 4,800.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5401700 VEHICLE: Utilization Charges \$ 7,133.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,725.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5500800 UTILITIES: General \$ 541.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5600100 Meals & Entertainment - 50% \$ 850.00

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Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,760.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5760300	OFFICE SUPPLIES	\$ 1,360.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,631.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,878.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,140.00
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,815.91
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,060.75
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,874.85
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.63
Florida Power & Light Co.	TRN Ops Area Mgr Broward-00	UTRN.00000057.08.07	Transmission Field Supv Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,418.55)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 68,998.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5401700	VEHICLE: Utilization Charges	\$ 28,055.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,827.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,741.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 91,841.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,660.50
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,657.07
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 828.75
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000032.03.02	Level 2 Maintenance West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,941.23)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5400100	MATERIALS & SUPPLIES: General	\$ 2,324.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5401700	VEHICLE: Utilization Charges	\$ 2,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 628.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5750700	OUTSIDE SERVICES: Other	\$ 9,770.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5800000	OTHER EXPENSE	\$ 813.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,716.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 943.26
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 369.38
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 31.70
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000042.03.02	Hardening CPOCs West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (533.26)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5400100	MATERIALS & SUPPLIES: General	\$ 13,687.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5750700	OUTSIDE SERVICES: Other	\$ 57,532.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5800000	OTHER EXPENSE	\$ 4,784.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.01.03	Line Patrols West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5800000	OTHER EXPENSE	\$ 1,430.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.03.03	ROW Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5400100	MATERIALS & SUPPLIES: General	\$ 2,738.00

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Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5800000	OTHER EXPENSE	\$ 957.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.05.03	Outage Investigations West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5220000	OVERTIME MEALS	\$ 33.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5401700	VEHICLE: Utilization Charges	\$ 410.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 381.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 546.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130.17
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51.04
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.34
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000052.06.03	Switching Requests West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73.64)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5400100	MATERIALS & SUPPLIES: General	\$ 16,203.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5750700	OUTSIDE SERVICES: Other	\$ 60,605.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000053.02.03	Bonding & Grounding Projects West	5800000	OTHER EXPENSE	\$ 2,892.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,320.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 398.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,579.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,429.36
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 951.39
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992218	POWER PLANT: Performance Incentives	\$ 799.50
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.62
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.01.03	Training & Work Methods West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,373.40)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5400600	SAFETY EQUIPMENT	\$ 5,400.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,498.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,789.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 87,696.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,834.77
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,984.12
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992218	POWER PLANT: Performance Incentives	\$ 4,616.96
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 599.39
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.02.03	Safety Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,082.46)
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.05.03	Tools Evaluation & Purchase West	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 20,808.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5400100	MATERIALS & SUPPLIES: General	\$ 240.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 507.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5600100	Meals & Entertainment - 50%	\$ 4,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992200	POWER PLANT: FPL - Exempt ST	\$ 67,625.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,497.97
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,719.38
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992218	POWER PLANT: Performance Incentives	\$ 8,554.59
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992220	POWER PLANT: BU - Workers Compensation	\$ 319.23
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.06.03	ROW Admin West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,369.41)

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Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5400100 MATERIALS & SUPPLIES: General \$ 6,360.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5401700 VEHICLE: Utilization Charges \$ 19,826.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,433.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5500800 UTILITIES: General \$ 832.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5600100 Meals & Entertainment - 50% \$ 3,040.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5750700 OUTSIDE SERVICES: Other \$ 1,417.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5760300 OFFICE SUPPLIES \$ 2,090.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 63,196.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,236.00
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,173.07
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,983.82
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992218 POWER PLANT: Performance Incentives \$ 7,994.26
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 341.86
Florida Power & Light Co.	Transmission Ops Area Mgr West-00	UTRN.00000057.08.05	Transmission Field Supv West O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,751.11)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5400100 MATERIALS & SUPPLIES: General \$ 11,321.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5401700 VEHICLE: Utilization Charges \$ 46,902.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,086.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5750700 OUTSIDE SERVICES: Other \$ 240,718.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 39.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 81,058.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 75,900.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,050.21
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,634.88
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992218 POWER PLANT: Performance Incentives \$ 4.95
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 740.98
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000032.01.02	Level 2 Maintenance North O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,465.56)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5400100 MATERIALS & SUPPLIES: General \$ 13,687.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5401700 VEHICLE: Utilization Charges \$ 13,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5750700 OUTSIDE SERVICES: Other \$ 57,531.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5800000 OTHER EXPENSE \$ 4,783.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,551.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,554.92
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,175.31
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992220 POWER PLANT: BU - Workers Compensation \$ 186.65
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.01.01	Line Patrols North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,140.36)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5400100 MATERIALS & SUPPLIES: General \$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5401700 VEHICLE: Utilization Charges \$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5750700 OUTSIDE SERVICES: Other \$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5800000 OTHER EXPENSE \$ 1,430.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,660.25
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 650.20
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992220 POWER PLANT: BU - Workers Compensation \$ 55.82
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.03.01	ROW Maintenance North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (938.61)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5400100 MATERIALS & SUPPLIES: General \$ 2,737.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5401700 VEHICLE: Utilization Charges \$ 2,650.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 739.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5750700 OUTSIDE SERVICES: Other \$ 11,506.00

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Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5800000	OTHER EXPENSE	\$ 957.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.05.01	Outage Investigations North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5220000	OVERTIME MEALS	\$ 34.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5401700	VEHICLE: Utilization Charges	\$ 893.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 182.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 109.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40.86
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16.02
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.35
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000052.06.01	Switching Requests North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23.15)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,358.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 349.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,723.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,588.49
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,013.69
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992218	POWER PLANT: Performance Incentives	\$ 804.31
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.02
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.01.01	Training & Work Methods North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,463.31)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5400600	SAFETY EQUIPMENT	\$ 6,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,428.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,443.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 95,738.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,966.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,181.97
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,511.67
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992218	POWER PLANT: Performance Incentives	\$ 4,481.69
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 644.66
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.02.01	Safety Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,844.02)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.05.01	Tools Evaluation & Purchase North	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 24,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5600100	Meals & Entertainment - 50%	\$ 2,040.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,300.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,446.68
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 566.52
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992218	POWER PLANT: Performance Incentives	\$ 1,302.95
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.65
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.06.01	ROW Admin North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (817.82)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5340000	EDUCATION AND TRAINING	\$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5400100	MATERIALS & SUPPLIES: General	\$ 7,800.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5401700	VEHICLE: Utilization Charges	\$ 22,427.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,043.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5500800	UTILITIES: General	\$ 1,035.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600100	Meals & Entertainment - 50%	\$ 1,000.00

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Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5750700 OUTSIDE SERVICES: Other	\$ 1,355.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5760300 OFFICE SUPPLIES	\$ 2,600.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 68,260.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 8,515.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 3,113.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST	\$ 10,753.00
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 12,730.49
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,985.27
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992218 POWER PLANT: Performance Incentives	\$ 8,634.91
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 427.79
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.08.01	Transmission Field Supv North O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,196.86)
Florida Power & Light Co.	Transmission Ops Area Mgr North-00	UTRN.00000057.11.01	Permits and Licenses North	5440000 RENT EXPENSE: Facility	\$ 4,325.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5400100 MATERIALS & SUPPLIES: General	\$ 17,664.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5401700 VEHICLE: Utilization Charges	\$ 17,100.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,771.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 51,044.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992206 POWER PLANT: FPL - Bargain Variable Over	\$ 80,422.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 18,464.41
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 7,230.64
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 620.53
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000032.02.02	Level 2 Maintenance Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,438.40)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5400100 MATERIALS & SUPPLIES: General	\$ 4,545.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5750700 OUTSIDE SERVICES: Other	\$ 38,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000036.02.02	OHGW Projects Central O&M	5800000 OTHER EXPENSE	\$ 955.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5400100 MATERIALS & SUPPLIES: General	\$ 5,811.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5401700 VEHICLE: Utilization Charges	\$ 5,625.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,569.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5750700 OUTSIDE SERVICES: Other	\$ 14,011.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5800000 OTHER EXPENSE	\$ 2,031.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 16,791.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992206 POWER PLANT: FPL - Bargain Variable Over	\$ 10,413.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 3,820.81
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.24
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 128.40
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000042.02.02	Hardening CPOCs Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.00)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5400100 MATERIALS & SUPPLIES: General	\$ 3,058.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5401700 VEHICLE: Utilization Charges	\$ 2,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 826.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5750700 OUTSIDE SERVICES: Other	\$ 12,852.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5800000 OTHER EXPENSE	\$ 1,068.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST	\$ 8,836.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 1,241.02
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 485.98
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 41.71
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000044.02.02	Hardening Critical Struct Central O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (701.58)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5400100 MATERIALS & SUPPLIES: General	\$ 16,528.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5750700 OUTSIDE SERVICES: Other	\$ 140,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000051.01.02	Level 1 Maintenance Central	5800000 OTHER EXPENSE	\$ 3,472.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5400100 MATERIALS & SUPPLIES: General	\$ 13,687.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5401700	VEHICLE: Utilization Charges	\$ 13,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 504.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5440000	RENT EXPENSE: Facility	\$ 1,405.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5750700	OUTSIDE SERVICES: Other	\$ 57,532.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5800000	OTHER EXPENSE	\$ 2,875.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,551.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,554.92
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,175.31
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.65
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.01.02	Line Patrols Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,140.36)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5400100	MATERIALS & SUPPLIES: General	\$ 6,301.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5401700	VEHICLE: Utilization Charges	\$ 6,100.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 232.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5440000	RENT EXPENSE: Facility	\$ 647.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,702.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5750700	OUTSIDE SERVICES: Other	\$ 26,486.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5800000	OTHER EXPENSE	\$ 1,324.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,209.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,557.45
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.52
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.93
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.02.02	ROW Cane Burn Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.81)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 150.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5440000	RENT EXPENSE: Facility	\$ 420.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5800000	OTHER EXPENSE	\$ 859.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.28
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.19
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.80
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.03.02	ROW Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.56)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5400100	MATERIALS & SUPPLIES: General	\$ 2,737.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5401700	VEHICLE: Utilization Charges	\$ 2,650.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 101.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5440000	RENT EXPENSE: Facility	\$ 281.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 739.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5750700	OUTSIDE SERVICES: Other	\$ 11,506.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5800000	OTHER EXPENSE	\$ 575.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,910.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,110.97
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 435.09
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.37
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000052.05.02	Outage Investigations Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (628.09)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5400100	MATERIALS & SUPPLIES: General	\$ 2,195.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000053.02.02	Bonding & Grounding Projects Central	5750700	OUTSIDE SERVICES: Other	\$ 9,405.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600100	Meals & Entertainment - 50%	\$ 800.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992200 POWER PLANT: FPL - Exempt ST \$ 5,550.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 399.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,724.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,482.14
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 972.03
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992218 POWER PLANT: Performance Incentives \$ 702.11
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992220 POWER PLANT: BU - Workers Compensation \$ 83.43
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.01.02	Training & Work Methods Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,403.24)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5400600 SAFETY EQUIPMENT \$ 6,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5600100 Meals & Entertainment - 50% \$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992200 POWER PLANT: FPL - Exempt ST \$ 32,040.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,796.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,745.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,340.11
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,181.97
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992218 POWER PLANT: Performance Incentives \$ 4,053.08
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992220 POWER PLANT: BU - Workers Compensation \$ 616.35
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.02.02	Safety Activities Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,368.10)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5401700 VEHICLE: Utilization Charges \$ 5,547.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5600100 Meals & Entertainment - 50% \$ 374.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,164.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,427.53
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 559.08
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992220 POWER PLANT: BU - Workers Compensation \$ 47.94
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.04.02	Crew Yard Time Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (807.06)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.05.02	Tools Evaluation & Purchase Central	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 24,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5400100 MATERIALS & SUPPLIES: General \$ 150.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 317.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5600100 Meals & Entertainment - 50% \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992200 POWER PLANT: FPL - Exempt ST \$ 48,373.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,793.96
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,660.52
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992218 POWER PLANT: Performance Incentives \$ 6,119.20
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992220 POWER PLANT: BU - Workers Compensation \$ 228.30
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.06.02	ROW Admin Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,840.83)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5340000 EDUCATION AND TRAINING \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5400100 MATERIALS & SUPPLIES: General \$ 7,350.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5401700 VEHICLE: Utilization Charges \$ 25,708.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 3,725.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5500800 UTILITIES: General \$ 1,244.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600100 Meals & Entertainment - 50% \$ 1,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5750700 OUTSIDE SERVICES: Other \$ 510.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5760300 OFFICE SUPPLIES \$ 3,125.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 69,767.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 12,181.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,133.00
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,882.21

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Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,219.47
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,825.51
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 533.79
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.08.03	Transmission Field Supv Central O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,978.60)
Florida Power & Light Co.	Transmission Ops Area Mgr Central-00	UTRN.00000057.11.02	Permits and Licenses Central	5440000	RENT EXPENSE: Facility	\$ 3,500.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,305.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 5,135.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,433.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,328.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 24,150.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,544.68
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,171.30
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.35
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000032.05.02	Level 2 Maintenance Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,134.54)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 6,405.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 6,200.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,730.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5750700	OUTSIDE SERVICES: Other	\$ 33,984.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,463.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,218.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,921.49
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 752.46
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.58
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000044.05.02	Hardening Critical Struct Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,086.27)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5400100	MATERIALS & SUPPLIES: General	\$ 6,844.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5401700	VEHICLE: Utilization Charges	\$ 6,625.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,848.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5750700	OUTSIDE SERVICES: Other	\$ 13,766.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5800000	OTHER EXPENSE	\$ 2,392.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,776.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,884.31
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,912.73
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.17
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.01.05	Line Patrols Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,761.21)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 4,091.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 3,960.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,105.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 17,194.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5800000	OTHER EXPENSE	\$ 1,430.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,821.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.25
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.16
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.78
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.03.05	ROW Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (938.62)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 125,768.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 1,047,537.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5800000	OTHER EXPENSE	\$ 43,953.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 244.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34.28

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Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13.42
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 30.86
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.10
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.04.05	UG Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19.40)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,369.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5401700	VEHICLE: Utilization Charges	\$ 1,325.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 370.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,955.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,233.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,430.92
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 560.34
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.04
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.05.05	Outage Investigations Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (808.95)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5220000	OVERTIME MEALS	\$ 22.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5401700	VEHICLE: Utilization Charges	\$ 130.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,697.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 261.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 703.92
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 275.71
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992218	POWER PLANT: Performance Incentives	\$ 594.18
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.64
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000052.06.05	Switching Requests Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (397.98)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 110.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,588.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 348.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,228.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,708.40
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 669.07
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992218	POWER PLANT: Performance Incentives	\$ 580.39
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.42
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.01.05	Training & Work Methods Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (965.83)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5400600	SAFETY EQUIPMENT	\$ 3,600.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5600100	Meals & Entertainment - 50%	\$ 3,700.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 28,420.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,435.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,712.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,298.78
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,816.24
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 3,595.11
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 413.32
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.02.05	Safety Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,952.78)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5401700	VEHICLE: Utilization Charges	\$ 1,178.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,137.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 300.17
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 117.58
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.13
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.04.05	Crew Yard Time Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (169.70)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.05.05	Tools Evaluation & Purchase Dade	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,600.00

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Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5400100	MATERIALS & SUPPLIES: General	\$ 255.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 542.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5600100	Meals & Entertainment - 50%	\$ 4,250.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,320.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,140.48
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,362.65
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992218	POWER PLANT: Performance Incentives	\$ 10,033.96
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 374.43
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.06.05	ROW Admin Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,298.06)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5400100	MATERIALS & SUPPLIES: General	\$ 5,145.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5401700	VEHICLE: Utilization Charges	\$ 24,540.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,843.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5500800	UTILITIES: General	\$ 645.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5600100	Meals & Entertainment - 50%	\$ 2,835.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,325.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5760300	OFFICE SUPPLIES	\$ 1,620.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,295.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,640.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,535.00
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,914.33
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,490.90
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,109.35
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 299.62
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.08.09	Transmission Field Supv Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,039.55)
Florida Power & Light Co.	Transmission Ops Area Mgr Dade-00	UTRN.00000057.11.05	Permits and Licenses Dade	5440000	RENT EXPENSE: Facility	\$ 96,927.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.05.07	TRMN Thermovision Staff	5750700	OUTSIDE SERVICES: Other	\$ 45,864.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 90,531.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,786.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 28,236.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 93,529.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,076.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,264.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,266.87
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,803.74
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 262.64
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 412.26
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.18.07	TRMN Breaker Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,934.76)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400100	MATERIALS & SUPPLIES: General	\$ 15,316.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,147.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5401700	VEHICLE: Utilization Charges	\$ 7,478.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5800000	OTHER EXPENSE	\$ 10,440.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 427.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,719.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,250.88
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,273.05
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992218	POWER PLANT: Performance Incentives	\$ 54.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.26
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.21.07	TRMN Capacitor Banks Unpl Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,837.80)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000021.30.01	TRMN SF6 Gas Staff	5800000	OTHER EXPENSE	\$ 21,002.00

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Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.05.07	Dsbn Thermovision Staff	5750700	OUTSIDE SERVICES: Other	\$ 226,299.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 261.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 219,999.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113.76
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44.57
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.83
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.08.07	Dsbn Tx Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64.32)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5401700	VEHICLE: Utilization Charges	\$ 2,124.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5800000	OTHER EXPENSE	\$ (50,634.00)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 661.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,849.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 914.36
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 358.09
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992218	POWER PLANT: Performance Incentives	\$ 83.59
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.70
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.20.07	Dsbn Replace Regs in Wearout Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (516.92)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 47,178.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,539.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 11,662.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5750700	OUTSIDE SERVICES: Other	\$ 6,312.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,742.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,314.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,642.71
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,818.10
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 3,762.37
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.05
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.23.07	Dsbn Relay Equip Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,624.63)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400100	MATERIALS & SUPPLIES: General	\$ 6,015.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 451.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5401700	VEHICLE: Utilization Charges	\$ 5,038.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5800000	OTHER EXPENSE	\$ 2,266.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 427.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,141.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,186.52
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 856.26
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992218	POWER PLANT: Performance Incentives	\$ 54.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.47
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000022.24.07	Dsbn Cap Bank Unplanned Maint Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,236.10)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.04.07	Generation Doble Test Plant Tx Staff	5750700	OUTSIDE SERVICES: Other	\$ 50,001.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400100	MATERIALS & SUPPLIES: General	\$ 4,377.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 328.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5401700	VEHICLE: Utilization Charges	\$ 7,478.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5750700	OUTSIDE SERVICES: Other	\$ 8,985.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5800000	OTHER EXPENSE	\$ 8,553.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,143.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,821.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,225.28
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,263.04
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992218	POWER PLANT: Performance Incentives	\$ 271.12

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Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.40
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.06.07	Generation Tx Maint Unplanned Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,823.35)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400100	MATERIALS & SUPPLIES: General	\$ 67,338.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,050.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5401700	VEHICLE: Utilization Charges	\$ 2,907.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5750700	OUTSIDE SERVICES: Other	\$ 2,119.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5800000	OTHER EXPENSE	\$ 10,369.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,284.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 965.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,158.57
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 453.73
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992218	POWER PLANT: Performance Incentives	\$ 921.42
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.91
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000023.07.07	Generation Relay Unplanned Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (654.94)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5401700	VEHICLE: Utilization Charges	\$ 2,832.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5800000	OTHER EXPENSE	\$ 26,397.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 882.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,799.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,219.22
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 477.51
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992218	POWER PLANT: Performance Incentives	\$ 111.57
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.97
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000025.04.07	Dsbn Other Equip Restoration Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (689.26)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 453,456.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,687.90
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,940.10
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 57,362.16
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,140.32
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.06.13	Substation Eng & Supv Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,004.41)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000160.07.01	Substation Misc Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Florida Power & Light Co.	Dir-TRN Subst & P&C Control Ops-00	UTRN.00000161.01.07	Disallowed ECRC OM	5800000	OTHER EXPENSE	\$ 560,232.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 73,499.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,516.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 3,721.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5750700	OUTSIDE SERVICES: Other	\$ 59,374.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,064.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,262.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,590.74
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 622.97
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 261.09
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 53.47
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.01.02	TRMN Breaker Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.28)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400100	MATERIALS & SUPPLIES: General	\$ 19,002.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,427.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 14,252.00

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5800000	OTHER EXPENSE	\$ 16,000.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,884.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,695.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,120.67
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,396.88
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 744.28
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.71
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.02.02	TRMN Switch Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,460.22)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5401700	VEHICLE: Utilization Charges	\$ 158.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5750700	OUTSIDE SERVICES: Other	\$ 7,981.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62.26
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24.40
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.06
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.05.02	TRMN ermovision Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35.20)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 2,725.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,450.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,186.83
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 464.77
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.89
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.07.02	TRMN Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (670.90)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5401700	VEHICLE: Utilization Charges	\$ 5,268.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,328.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,293.27
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 898.06
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 77.03
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.14.02	TRMN DGA Auto Tx/Shunt Reactor Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,296.43)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5401700	VEHICLE: Utilization Charges	\$ 1,154.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5750700	OUTSIDE SERVICES: Other	\$ 54,999.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,575.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992210	POWER PLANT: FPL - Funded Welfare	\$ 502.12
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 196.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.88
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.15.02	Trn Doble Tst Auto Tx/Shunt Reactor CNth	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (283.87)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400100	MATERIALS & SUPPLIES: General	\$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,998.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5401700	VEHICLE: Utilization Charges	\$ 6,288.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,394.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,496.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,198.17
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,433.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992218	POWER PLANT: Performance Incentives	\$ 23,831.84
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 981.24
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.17.02	TRMN Capacitor Banks Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,506.47)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,559.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 941.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 3,954.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 10,107.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,858.00

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,695.68
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 664.04
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 235.05
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.95
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.19.02	TRMN Auto Tx Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (958.61)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400100	MATERIALS & SUPPLIES: General	\$ 98,445.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,383.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5401700	VEHICLE: Utilization Charges	\$ 7,913.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,714.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,429.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,390.89
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,327.92
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992218	POWER PLANT: Performance Incentives	\$ 469.80
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.97
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.21.02	TRMN Capacitor Banks Unpl Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,916.93)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 27,903.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,088.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 4,018.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5750700	OUTSIDE SERVICES: Other	\$ 4,916.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 71.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,382.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 684.93
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992218	POWER PLANT: Performance Incentives	\$ 8.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.80
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.22.02	TRMN Switch Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (988.77)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 3,515.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 8,249.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5800000	OTHER EXPENSE	\$ 4,662.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,554.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,590.75
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,406.19
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992218	POWER PLANT: Performance Incentives	\$ 1.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.23.02	TRMN Facility Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,029.97)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5401700	VEHICLE: Utilization Charges	\$ 18,420.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 51,714.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,263.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,844.33
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992218	POWER PLANT: Performance Incentives	\$ 6,541.82
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.08
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.24.02	TRMN Relay Maintenance Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,106.07)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5401700	VEHICLE: Utilization Charges	\$ 1,020.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,871.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 403.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 157.94

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 363.15
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.53
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.27.02	TRMN NERC Relay Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (227.94)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5401700	VEHICLE: Utilization Charges	\$ 2,514.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,794.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,094.68
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 428.73
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.78
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000021.32.02	Nuc Tower Corrosion Restore Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (618.85)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5401700	VEHICLE: Utilization Charges	\$ 24,969.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 21,849.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 53,292.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,553.55
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,132.77
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 2,763.89
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.69
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.01.02	Dsbn Breaker Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,966.20)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 20,702.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,554.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,060.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5800000	OTHER EXPENSE	\$ 9,001.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,198.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,381.76
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,715.91
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.27
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.02.02	Dsbn Switch Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,477.10)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.04.02	Dsbn Animal Countermeasures Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5401700	VEHICLE: Utilization Charges	\$ 12,789.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,648.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,568.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,180.64
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.13
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.07.02	Dsbn Station Assessments Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,148.04)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5401700	VEHICLE: Utilization Charges	\$ 10,555.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 81,998.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5800000	OTHER EXPENSE	\$ 3,852.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,739.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,598.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,800.67
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 154.50

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.08.02	Dsbn Tx Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,599.46)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5401700	VEHICLE: Utilization Charges	\$ 10,416.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,293.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,535.53
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,776.12
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.41
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.10.02	Dsbn DGA Transformers Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,564.07)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.11.02	Dsbn Doble Test Power Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.12.02	Dsbn Dryout Wet Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5401700	VEHICLE: Utilization Charges	\$ 261.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113.76
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44.57
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.83
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.13.02	Dsbn Mobile Equip Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (64.32)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5750700	OUTSIDE SERVICES: Other	\$ 160,001.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.15.02	Dsbn Spare Tx Condition Assess Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5401700	VEHICLE: Utilization Charges	\$ 210.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 589.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82.70
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32.42
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 74.55
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.80
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.18.02	Dsbn NERC Relay Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46.76)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5800000	OTHER EXPENSE	\$ (25,388.00)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,617.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,296.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,234.98
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 875.25
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992218	POWER PLANT: Performance Incentives	\$ 204.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.10
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000022.20.02	Dsbn Replace Regs in Wearout Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,263.51)

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 831.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 12,808.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,711.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,577.45
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,184.15
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.44
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.21.02	Dsbn Breaker Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,153.03)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,623.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 946.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 12,018.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,392.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,733.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,214.19
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,041.92
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 176.10
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.23
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.22.02	Dsbn Tx Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,947.73)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 7,735.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 581.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5401700	VEHICLE: Utilization Charges	\$ 5,086.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,858.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,723.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,188.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 856.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 235.05
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.52
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.24.02	Dsbn Cap Bank Unplanned Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,237.14)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 12,315.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 922.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 13,165.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,819.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,733.05
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,245.08
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 192.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.25.02	Dsbn Switch Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,241.04)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5400100	MATERIALS & SUPPLIES: General	\$ 30,003.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,250.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5401700	VEHICLE: Utilization Charges	\$ 52,872.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5750700	OUTSIDE SERVICES: Other	\$ 28,326.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5800000	OTHER EXPENSE	\$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 146,974.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,626.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,870.87
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,173.02
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992218	POWER PLANT: Performance Incentives	\$ 18,592.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 701.38
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000022.28.02	Dsbn Relay Equip Maint Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,798.83)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5401700	VEHICLE: Utilization Charges	\$ 1,676.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.0000023.04.02	Generation Doble Test Plant Tx Central	5750700	OUTSIDE SERVICES: Other	\$ 80,000.00

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Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,196.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 729.81
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 285.78
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.52
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.04.02	Generation Doble Test Plant Tx Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (412.59)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5400100	MATERIALS & SUPPLIES: General	\$ 297.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 24.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5401700	VEHICLE: Utilization Charges	\$ 1,320.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,101.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 576.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 225.57
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.06.02	Generation Tx Maint Unplanned Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (325.59)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5401700	VEHICLE: Utilization Charges	\$ 2,907.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,166.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,146.92
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 449.15
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992218	POWER PLANT: Performance Incentives	\$ 1,032.99
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.55
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.08.02	Generation Relay Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (648.41)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5401700	VEHICLE: Utilization Charges	\$ 16,400.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5750700	OUTSIDE SERVICES: Other	\$ 16,225.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 46,047.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,467.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,532.63
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992218	POWER PLANT: Performance Incentives	\$ 5,824.96
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 217.35
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000023.09.02	Generation NERC Relay Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,656.15)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,774.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 65,286.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,845.58
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,988.34
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 7,814.46
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 599.71
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.03.02	Substation Safety Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,088.56)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 90,306.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,249.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,583.66
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,060.56
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992218	POWER PLANT: Performance Incentives	\$ 11,423.73
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 691.77
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.05.02	Substation Training Activities Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,636.45)
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992200	POWER PLANT: FPL - Exempt ST	\$ 727,031.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,787.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 253,383.00
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,523.21
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,511.09
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992218	POWER PLANT: Performance Incentives	\$ 91,969.40
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,192.94
Florida Power & Light Co.	TRN Subst Ops Central-00	UTRN.00000160.06.03	Substation Eng & Supv O&M Central	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,355.99)

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Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400100 MATERIALS & SUPPLIES: General \$ 17,440.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,305.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5401700 VEHICLE: Utilization Charges \$ 4,006.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5750700 OUTSIDE SERVICES: Other \$ 1,281.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992200 POWER PLANT: FPL - Exempt ST \$ 10,428.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 906.00
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,591.86
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 623.41
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992218 POWER PLANT: Performance Incentives \$ 1,319.10
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992220 POWER PLANT: BU - Workers Compensation \$ 53.50
Florida Power & Light Co.	TRN Subst Ops P&C Central-00	UTRN.00000021.20.02	TRMN Relay Equip Unpl Maint Central	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (899.92)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400100 MATERIALS & SUPPLIES: General \$ 97,499.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,308.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5401700 VEHICLE: Utilization Charges \$ 8,502.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5750700 OUTSIDE SERVICES: Other \$ 95,957.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992200 POWER PLANT: FPL - Exempt ST \$ 5,295.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,512.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,624.57
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,419.42
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992218 POWER PLANT: Performance Incentives \$ 669.84
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992220 POWER PLANT: BU - Workers Compensation \$ 121.84
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.01.03	TRMN Breaker Maintenance West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,049.09)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400100 MATERIALS & SUPPLIES: General \$ 14,901.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,116.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5401700 VEHICLE: Utilization Charges \$ 9,954.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5800000 OTHER EXPENSE \$ 11,496.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992200 POWER PLANT: FPL - Exempt ST \$ 3,824.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 26,646.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,279.52
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,675.87
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992218 POWER PLANT: Performance Incentives \$ 483.71
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992220 POWER PLANT: BU - Workers Compensation \$ 143.79
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.02.03	TRMN Switch Maintenance West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,419.33)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5401700 VEHICLE: Utilization Charges \$ 7,545.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,395.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,285.86
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,286.73
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992220 POWER PLANT: BU - Workers Compensation \$ 110.41
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.07.04	TRMN Station Assessments West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,857.56)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5401700 VEHICLE: Utilization Charges \$ 4,638.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,379.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,019.55
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 790.88
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992220 POWER PLANT: BU - Workers Compensation \$ 67.86
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.14.04	TRMN DGA Auto Tx/Shunt Reactor West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,141.70)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5401700 VEHICLE: Utilization Charges \$ 1,044.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5750700 OUTSIDE SERVICES: Other \$ 50,001.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,247.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992210 POWER PLANT: FPL - Funded Welfare \$ 456.04
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 178.61

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.31
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.15.04	Trn Doble Tst Auto Tx/Shunt Reactor West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (257.82)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400100	MATERIALS & SUPPLIES: General	\$ 19,999.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,499.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.17.04	TRMN Capacitor Banks West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 8,376.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 629.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 2,646.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5750700	OUTSIDE SERVICES: Other	\$ 6,738.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,250.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,133.72
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 443.98
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992218	POWER PLANT: Performance Incentives	\$ 158.14
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.12
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.19.04	TRMN Auto Tx Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (640.90)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.21.04	TRMN Capacitor Banks Unpl West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.22.04	TRMN Switch Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5800000	OTHER EXPENSE	\$ 3,108.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.23.04	TRMN Facilities Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5401700	VEHICLE: Utilization Charges	\$ 15,538.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,623.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,126.83
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,399.29
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992218	POWER PLANT: Performance Incentives	\$ 5,518.34
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.92
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.24.04	TRMN Relay Maintenance West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,463.62)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5401700	VEHICLE: Utilization Charges	\$ 1,352.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,788.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 532.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208.38
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992218	POWER PLANT: Performance Incentives	\$ 479.16
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.91
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000021.27.04	TRMN NERC Relay Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.79)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 711.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5401700	VEHICLE: Utilization Charges	\$ 4,611.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,591.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,852.39
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 725.42
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992218	POWER PLANT: Performance Incentives	\$ 1,339.74
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.25
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.01.04	Dsbn Breaker Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,047.17)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 10,500.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 783.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5401700	VEHICLE: Utilization Charges	\$ 5,659.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5800000	OTHER EXPENSE	\$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,547.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,464.53
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 965.11
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.02.04	Dsbn Switch Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,393.20)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5401700	VEHICLE: Utilization Charges	\$ 4,717.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,628.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,054.48
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 804.60
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.05
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.04.04	Dsbn Animal Countermeasures West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,161.46)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5401700	VEHICLE: Utilization Charges	\$ 9,645.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,896.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,198.88
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,644.32
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.09
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.07.04	Dsbn Station Assessments West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,373.77)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5401700	VEHICLE: Utilization Charges	\$ 7,727.00

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5800000	OTHER EXPENSE	\$ 2,962.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,964.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,365.76
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.10
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.08.04	Dsbn Tx Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,902.73)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5401700	VEHICLE: Utilization Charges	\$ 7,940.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,617.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,457.45
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,353.99
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.18
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.10.04	Dsbn DGA Transformers West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,954.61)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.11.04	Dsbn Doble Test Power Tx West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.12.04	Dsbn Dryout Wet Tx West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5401700	VEHICLE: Utilization Charges	\$ 1,044.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5750700	OUTSIDE SERVICES: Other	\$ 160,001.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,247.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 456.04
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 178.61
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.31
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.15.04	Dsbn Spare Tx Condition Assess West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (257.82)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5401700	VEHICLE: Utilization Charges	\$ 1,415.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5800000	OTHER EXPENSE	\$ (6,925.00)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,903.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 610.38
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 239.05
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.52
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.20.04	Dsbn Replace Regs in Wearout West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (345.07)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 557.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5401700	VEHICLE: Utilization Charges	\$ 11,409.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,374.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,968.26
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,945.59
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.97
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000022.21.04	Dsbn Breaker Unplanned Maint West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,808.68)

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 8,415.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 632.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 8,012.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 929.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,822.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,476.29
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,361.32
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 117.53
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 116.82
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.22.04	Dsbn Tx Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,965.21)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400100 MATERIALS & SUPPLIES: General \$ 5,157.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 388.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5401700 VEHICLE: Utilization Charges \$ 3,381.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 1,214.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,147.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,455.21
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 569.89
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992218 POWER PLANT: Performance Incentives \$ 153.58
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 48.92
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.24.04	Dsbn Capacitor Bank Unplanned Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (822.67)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5400100 MATERIALS & SUPPLIES: General \$ 8,213.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 617.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5401700 VEHICLE: Utilization Charges \$ 8,775.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,211.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,821.80
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,496.63
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992220 POWER PLANT: BU - Workers Compensation \$ 128.44
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.25.04	Dsbn Switch Maint Unplanned West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,160.55)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5400100 MATERIALS & SUPPLIES: General \$ 30,003.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,250.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5401700 VEHICLE: Utilization Charges \$ 43,311.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5750700 OUTSIDE SERVICES: Other \$ 18,701.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5800000 OTHER EXPENSE \$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 120,123.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,626.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,099.67
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,696.21
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992218 POWER PLANT: Performance Incentives \$ 15,195.54
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 574.68
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000022.28.04	Dsbn Relay Equip Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,666.84)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 2,239.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,944.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 975.28
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 381.96
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992220 POWER PLANT: BU - Workers Compensation \$ 32.78
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.03.04	Generation DGA Plant Tx West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (551.33)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.0000023.04.04	Generation Doble Test Plant Tx West	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82

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Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.04.04	Generation Doble Test Plant Tx West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5400100	MATERIALS & SUPPLIES: General	\$ 201.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5401700	VEHICLE: Utilization Charges	\$ 890.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,761.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 387.77
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 151.89
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.05
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.06.04	Generation Tx Maint Unplanned West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (219.22)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5401700	VEHICLE: Utilization Charges	\$ 7,415.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992200	POWER PLANT: FPL - Exempt ST	\$ 20,817.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,923.75
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,144.98
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992218	POWER PLANT: Performance Incentives	\$ 2,633.37
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992220	POWER PLANT: BU - Workers Compensation	\$ 98.27
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.08.04	Generation Relay West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,652.90)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5401700	VEHICLE: Utilization Charges	\$ 14,489.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5750700	OUTSIDE SERVICES: Other	\$ 15,399.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,680.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,713.47
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.46
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992218	POWER PLANT: Performance Incentives	\$ 5,146.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992220	POWER PLANT: BU - Workers Compensation	\$ 191.99
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000023.09.04	Generation NERC Relay West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,230.00)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,650.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 78,074.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,725.37
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,374.86
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992218	POWER PLANT: Performance Incentives	\$ 2,485.73
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 461.25
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.03.04	Substation Safety Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,759.28)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,810.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,980.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 5,093.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,146.51
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,798.59
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992218	POWER PLANT: Performance Incentives	\$ 1,873.46
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.16
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.05.04	Substation Training Activities West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,040.11)
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 424,335.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 124,723.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 198,981.00
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,062.03
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,142.20
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992218	POWER PLANT: Performance Incentives	\$ 53,678.34
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,530.74
Florida Power & Light Co.	TRN Subst Ops West-00	UTRN.00000160.06.07	Substation Eng & Supv West O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,394.32)
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00

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Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 874.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5401700 VEHICLE: Utilization Charges \$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5750700 OUTSIDE SERVICES: Other \$ 854.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992200 POWER PLANT: FPL - Exempt ST \$ 6,964.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 593.00
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,061.38
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 415.66
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992218 POWER PLANT: Performance Incentives \$ 880.96
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992220 POWER PLANT: BU - Workers Compensation \$ 35.67
Florida Power & Light Co.	TRN Subst Ops P&C West-00	UTRN.00000021.20.04	TRMN Relay Equip Unpl Maint West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (600.05)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400100 MATERIALS & SUPPLIES: General \$ 73,499.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,516.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5401700 VEHICLE: Utilization Charges \$ 4,520.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5750700 OUTSIDE SERVICES: Other \$ 55,229.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5800000 OTHER EXPENSE \$ 3,599.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992200 POWER PLANT: FPL - Exempt ST \$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,413.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,932.88
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 756.95
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992218 POWER PLANT: Performance Incentives \$ 297.18
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992220 POWER PLANT: BU - Workers Compensation \$ 65.01
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.01.01	TRMN Breaker Maintenance North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,092.70)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400100 MATERIALS & SUPPLIES: General \$ 28,401.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,131.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5401700 VEHICLE: Utilization Charges \$ 15,094.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5800000 OTHER EXPENSE \$ 18,008.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992200 POWER PLANT: FPL - Exempt ST \$ 5,295.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 40,941.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,493.80
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,543.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992218 POWER PLANT: Performance Incentives \$ 669.84
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992220 POWER PLANT: BU - Workers Compensation \$ 218.21
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.02.01	TRMN Switch Maintenance North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,671.15)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5401700 VEHICLE: Utilization Charges \$ 5,244.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,249.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,282.18
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 893.72
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992220 POWER PLANT: BU - Workers Compensation \$ 76.72
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.07.01	TRMN Station Assessments North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,290.19)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5401700 VEHICLE: Utilization Charges \$ 7,743.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,012.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,372.48
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,320.66
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992220 POWER PLANT: BU - Workers Compensation \$ 113.33
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.14.01	TRMN DGA Auto Tx/Shunt Reactor North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,906.57)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.15.01	Trn Doble Test Auto Shunt Reactor North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 4,188.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 312.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5401700	VEHICLE: Utilization Charges	\$ 1,305.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5750700	OUTSIDE SERVICES: Other	\$ 3,369.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 606.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,393.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.64
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 219.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992218	POWER PLANT: Performance Incentives	\$ 76.65
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.87
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.19.01	TRMN Auto Tx Unplanned Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.55)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400100	MATERIALS & SUPPLIES: General	\$ 98,445.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,383.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5401700	VEHICLE: Utilization Charges	\$ 7,913.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,714.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,429.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,390.89
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,327.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992218	POWER PLANT: Performance Incentives	\$ 469.80
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992220	POWER PLANT: BU - Workers Compensation	\$ 113.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.21.01	TRMN Capacitor Banks Unpl North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,916.93)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 27,903.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,088.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 4,018.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5750700	OUTSIDE SERVICES: Other	\$ 4,916.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992200	POWER PLANT: FPL - Exempt ST	\$ 71.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,382.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 684.93
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992218	POWER PLANT: Performance Incentives	\$ 8.99
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 58.80
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.22.01	TRMN Switch Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (988.77)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 3,515.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 8,245.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5800000	OTHER EXPENSE	\$ 4,662.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992200	POWER PLANT: FPL - Exempt ST	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,554.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,590.75
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,406.19
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992218	POWER PLANT: Performance Incentives	\$ 1.56
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.23.01	TRMN Facilities Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,029.97)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5401700	VEHICLE: Utilization Charges	\$ 340.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 957.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 134.41
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52.68

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992218	POWER PLANT: Performance Incentives	\$ 121.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.50
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000021.27.01	TRMN NERC Relay Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (75.97)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 11,350.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 850.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5401700	VEHICLE: Utilization Charges	\$ 22,719.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,701.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,994.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,648.23
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,778.28
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992218	POWER PLANT: Performance Incentives	\$ 2,112.68
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 324.24
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.01.01	Dsbn Breaker Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,454.39)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 8,498.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 637.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5401700	VEHICLE: Utilization Charges	\$ 5,347.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5800000	OTHER EXPENSE	\$ 2,998.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,570.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,327.27
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 911.39
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.18
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.02.01	Dsbn Switch Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,315.64)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.04.01	Dsbn Animal Countermeasures North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5401700	VEHICLE: Utilization Charges	\$ 13,936.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,219.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,070.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,377.10
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.07.01	Dsbn Station Assessments North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,431.54)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5401700	VEHICLE: Utilization Charges	\$ 10,143.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5800000	OTHER EXPENSE	\$ 3,781.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,442.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,416.03
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,729.33
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.41
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.08.01	Dsbn Tx Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,496.49)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5401700	VEHICLE: Utilization Charges	\$ 10,377.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,170.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,518.27
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,769.37
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992220	POWER PLANT: BU - Workers Compensation	\$ 151.85

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.10.01	Dsbn DGA Transformers North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,554.30)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5401700 VEHICLE: Utilization Charges \$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5750700 OUTSIDE SERVICES: Other \$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 684.82
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 268.20
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 23.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.11.01	Dsbn Doble Test Power Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (387.12)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5401700 VEHICLE: Utilization Charges \$ 10,060.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 31,200.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,382.04
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,716.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992220 POWER PLANT: BU - Workers Compensation \$ 147.26
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.12.01	Dsbn Dryout Wet Tx North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,477.26)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5401700 VEHICLE: Utilization Charges \$ 783.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5750700 OUTSIDE SERVICES: Other \$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,436.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992210 POWER PLANT: FPL - Funded Welfare \$ 342.14
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 134.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992220 POWER PLANT: BU - Workers Compensation \$ 11.51
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.15.01	Dsbn Spare Tx Condition Assess North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (193.42)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5401700 VEHICLE: Utilization Charges \$ 4,247.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5800000 OTHER EXPENSE \$ (20,770.00)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,328.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,697.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,829.35
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 716.38
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992218 POWER PLANT: Performance Incentives \$ 168.02
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992220 POWER PLANT: BU - Workers Compensation \$ 61.49
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.20.01	Dsbn Replace Regs in Wearout North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,034.17)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 831.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,808.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,711.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,577.45
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,184.15
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 187.44
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.21.01	Dsbn Breaker Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,153.03)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5400100 MATERIALS & SUPPLIES: General \$ 12,623.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 946.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5401700 VEHICLE: Utilization Charges \$ 12,018.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992200 POWER PLANT: FPL - Exempt ST \$ 1,392.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,733.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,214.19
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,041.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992218 POWER PLANT: Performance Incentives \$ 176.10
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992220 POWER PLANT: BU - Workers Compensation \$ 175.23
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.22.01	Dsbn Tx Unplanned Maint North	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,947.73)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400100 MATERIALS & SUPPLIES: General \$ 2,575.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 194.00

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5401700	VEHICLE: Utilization Charges	\$ 1,705.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 644.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,576.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 733.17
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.10
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992218	POWER PLANT: Performance Incentives	\$ 81.47
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.64
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.24.01	Dsbn Capacitor Bank Unplan Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (414.48)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 12,315.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 922.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 13,165.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,819.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,733.05
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,245.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 192.66
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.25.01	Dsbn Switch Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,241.04)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5401700	VEHICLE: Utilization Charges	\$ 54,929.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5750700	OUTSIDE SERVICES: Other	\$ 28,876.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,216.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,659.64
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,481.90
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992218	POWER PLANT: Performance Incentives	\$ 19,508.32
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 727.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000022.28.01	Dsbn Relay Equip Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,244.78)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.03.01	Generation DGA Plant Tx North	5401700	VEHICLE: Utilization Charges	\$ 1,340.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.03.01	Generation DGA Plant Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,140.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.03.01	Generation DGA Plant Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 581.46
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.03.01	Generation DGA Plant Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 227.76
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.03.01	Generation DGA Plant Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.54
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.03.01	Generation DGA Plant Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (328.71)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5401700	VEHICLE: Utilization Charges	\$ 945.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5750700	OUTSIDE SERVICES: Other	\$ 45,002.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,926.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 410.98
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 160.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.84
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.04.01	Generation Doble Test Plant Tx North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (232.34)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5400100	MATERIALS & SUPPLIES: General	\$ 99.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5401700	VEHICLE: Utilization Charges	\$ 431.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,341.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188.34
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73.78
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.33
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.06.01	Generation Tx Maint Unplanned North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106.49)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.08.01	Generation Relay North	5400100	MATERIALS & SUPPLIES: General	\$ 50,001.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.08.01	Generation Relay North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,749.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.08.01	Generation Relay North	5401700	VEHICLE: Utilization Charges	\$ 10,824.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.08.01	Generation Relay North	5992200	POWER PLANT: FPL - Exempt ST	\$ 23,028.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.0000023.08.01	Generation Relay North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,127.00

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Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,375.73
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,713.56
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992218	POWER PLANT: Performance Incentives	\$ 2,913.04
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.03
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.08.01	Generation Relay North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,473.70)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5401700	VEHICLE: Utilization Charges	\$ 20,145.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5750700	OUTSIDE SERVICES: Other	\$ 19,800.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,566.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,944.71
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,111.17
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992218	POWER PLANT: Performance Incentives	\$ 7,155.58
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992220	POWER PLANT: BU - Workers Compensation	\$ 266.97
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000023.09.01	Generation NERC Relay North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,491.35)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,870.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,027.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,317.08
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,739.39
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992218	POWER PLANT: Performance Incentives	\$ 5,296.58
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 749.98
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.03.01	Substation Safety Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,616.41)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992200	POWER PLANT: FPL - Exempt ST	\$ 81,582.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,576.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,213.30
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,698.73
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992218	POWER PLANT: Performance Incentives	\$ 10,320.14
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992220	POWER PLANT: BU - Workers Compensation	\$ 746.50
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.05.01	Substation Training Activities North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,557.77)
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 369,648.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 223,404.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 357,606.00
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 133,519.92
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52,286.19
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992218	POWER PLANT: Performance Incentives	\$ 46,760.47
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,487.07
Florida Power & Light Co.	TRN Subst Ops North-00	UTRN.00000160.06.01	Substation Eng & Supv North O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (75,482.27)
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400100	MATERIALS & SUPPLIES: General	\$ 17,440.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,305.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5401700	VEHICLE: Utilization Charges	\$ 39,114.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5750700	OUTSIDE SERVICES: Other	\$ 1,281.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,999.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 906.00
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,436.17
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,044.81
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992218	POWER PLANT: Performance Incentives	\$ 13,788.38
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992220	POWER PLANT: BU - Workers Compensation	\$ 518.76
Florida Power & Light Co.	TRN Subst Ops P&C North-00	UTRN.00000021.20.01	TRMN Relay Equip Unpl Maint North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,726.44)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400100	MATERIALS & SUPPLIES: General	\$ 55,502.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,164.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5401700	VEHICLE: Utilization Charges	\$ 6,667.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5750700	OUTSIDE SERVICES: Other	\$ 47,047.00

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,532.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,776.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,852.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,116.96
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992218	POWER PLANT: Performance Incentives	\$ 446.82
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.83
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.01.04	TRMN Breaker Maintenance Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,612.46)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.05.05	TRMN Thermovision Brow	5750700	OUTSIDE SERVICES: Other	\$ 7,981.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5401700	VEHICLE: Utilization Charges	\$ 3,247.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,076.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,415.15
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 554.22
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.57
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.07.05	TRMN Station Assessments Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (800.03)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5401700	VEHICLE: Utilization Charges	\$ 3,144.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,748.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,369.11
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 536.16
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 46.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.14.05	TRMN DGA Auto Tx/Shunt Reactor Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (773.99)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5401700	VEHICLE: Utilization Charges	\$ 838.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 364.87
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 142.95
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 12.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.15.05	Trn Doble Tst Auto Tx/Shunt Reactor Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (206.26)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 16,743.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,257.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 13,474.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.19.05	TRMN Auto Tx Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.21.05	TRMN Capacitor Banks Unpl Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.22.05	TRMN Switch Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5800000	OTHER EXPENSE	\$ 3,108.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.23.05	TRMN Facilities Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5401700	VEHICLE: Utilization Charges	\$ 4,982.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,979.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,963.35
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 768.87
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992218	POWER PLANT: Performance Incentives	\$ 1,768.35
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000021.24.05	TRMN Relay Maintenance Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,109.94)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 18,630.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 36,366.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 24,423.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,790.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,479.41
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,061.72
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,089.49
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 520.22
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.01.05	Dsbn Breaker Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,750.92)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 19,101.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,432.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 8,490.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5800000	OTHER EXPENSE	\$ 10,998.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,325.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,697.33
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,447.90
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 124.25
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.02.05	Dsbn Switch Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,090.22)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5401700	VEHICLE: Utilization Charges	\$ 5,505.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5750700	OUTSIDE SERVICES: Other	\$ 36,501.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,060.00

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,396.11
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 938.34
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.52
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.04.05	Dsbn Animal Countermeasures Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,354.60)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 7,415.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5800000	OTHER EXPENSE	\$ 2,823.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,992.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,229.20
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,264.56
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.52
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.08.05	Dsbn Tx Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,825.56)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5401700	VEHICLE: Utilization Charges	\$ 7,940.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,617.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,457.45
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,353.99
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.18
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.10.05	Dsbn DGA Transformers Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,954.61)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.11.05	Dsbn Doble Test Power Tx Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5401700	VEHICLE: Utilization Charges	\$ 546.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5750700	OUTSIDE SERVICES: Other	\$ 19,999.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 807.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 810.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 227.10
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88.95
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992218	POWER PLANT: Performance Incentives	\$ 102.06
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.60
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.15.05	Dsbn Spare Tx Condition Assess Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (128.38)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5401700	VEHICLE: Utilization Charges	\$ 14,138.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5750700	OUTSIDE SERVICES: Other	\$ 9,075.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5800000	OTHER EXPENSE	\$ (19,618.00)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 29,680.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,049.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,720.40
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,240.11
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,754.55
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 192.24
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.20.05	Dsbn Replace Regs in Wearout Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,233.88)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 557.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 11,409.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,374.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,968.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,945.59

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.97
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.21.05	Dsbn Breaker Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,808.68)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 8,415.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 632.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 8,012.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 929.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,822.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,476.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,361.32
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 117.53
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.82
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.22.05	Dsbn Tx Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,965.21)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 10,313.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 771.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 6,762.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,428.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,297.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,910.83
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,139.93
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 307.14
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.84
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.24.05	Dsbn Capacitor Bank Unplanned Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,645.55)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 8,213.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 8,775.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,211.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,821.80
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.63
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.44
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.25.05	Dsbn Switch Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.55)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 14,999.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,127.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 83,318.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 17,875.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5800000	OTHER EXPENSE	\$ 2,001.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,874.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,806.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,382.21
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,072.42
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 25,031.06
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,121.87
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000022.28.05	Dsbn Relay Equip Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,871.80)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5401700	VEHICLE: Utilization Charges	\$ 1,966.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,094.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 855.89
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 335.19
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.75
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.03.05	Generation DGA Plant Tx Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (483.88)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5401700	VEHICLE: Utilization Charges	\$ 1,364.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.0000023.04.05	Generation Doble Test Plant Tx Brow	5750700	OUTSIDE SERVICES: Other	\$ 65,001.00

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Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,224.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 593.26
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 232.32
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.93
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.04.05	Generation Doble Test Plant Tx Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (335.43)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 31.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5401700	VEHICLE: Utilization Charges	\$ 1,779.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,520.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 775.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 303.64
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.06
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000023.06.05	Generation Tx Maint Unplanned Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (438.28)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 24,000.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,312.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,998.95
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,307.22
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992218	POWER PLANT: Performance Incentives	\$ 3,036.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.63
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.03.05	Substation Safety Activities Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,217.98)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,735.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,906.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,814.77
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,060.29
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992218	POWER PLANT: Performance Incentives	\$ 5,785.50
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.63
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.05.05	Substation Training Activities Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,417.90)
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 402,304.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 269,510.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 88,578.00
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 106,797.03
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,821.58
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992218	POWER PLANT: Performance Incentives	\$ 50,891.46
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,589.02
Florida Power & Light Co.	TRN Subst Ops Broward-00	UTRN.00000160.06.09	Substation Eng & Supv Broward O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,375.12)
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Florida Power & Light Co.	TRN Subst Ops P&C Broward-00	UTRN.00000021.20.05	TRMN Relay Equip Unpl Maint Brow	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 41,997.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,151.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 4,599.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5750700	OUTSIDE SERVICES: Other	\$ 15,351.00

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5800000	OTHER EXPENSE	\$ 201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,064.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,982.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,972.76
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 772.53
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 261.09
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 66.28
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.01.05	TRMN Breaker Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,115.25)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 28,497.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,136.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 18,285.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5800000	OTHER EXPENSE	\$ 20,500.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,356.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 48,582.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,856.51
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,076.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 930.54
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 263.97
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.02.05	TRMN Switch Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,441.47)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5401700	VEHICLE: Utilization Charges	\$ 4,401.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,647.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,916.71
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 750.60
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.42
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.07.06	TRMN Station Assessments Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,083.57)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.08.06	TRMN Auto Tx Maint Dade	5800000	OTHER EXPENSE	\$ 50,001.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5401700	VEHICLE: Utilization Charges	\$ 4,638.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,379.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,019.55
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 790.88
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.86
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.14.06	TRMN DGA Auto Tx/Shunt Reactor Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,141.70)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5401700	VEHICLE: Utilization Charges	\$ 1,154.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5750700	OUTSIDE SERVICES: Other	\$ 55,000.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,575.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 502.12
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 196.66
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.88
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.15.06	Trn Doble Tst Auto Tx/Shunt Reactor Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (283.87)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,376.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 629.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 2,646.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 6,738.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,250.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,133.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 443.98
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 158.14
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 38.12
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.19.06	TRMN Auto Tx Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (640.90)

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400100	MATERIALS & SUPPLIES: General	\$ 65,633.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,923.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5401700	VEHICLE: Utilization Charges	\$ 5,291.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,500.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,644.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,267.40
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 887.96
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992218	POWER PLANT: Performance Incentives	\$ 316.26
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.17
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.21.06	TRMN Capacitor Banks Unpl Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,281.83)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 18,603.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,396.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5750700	OUTSIDE SERVICES: Other	\$ 3,278.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5800000	OTHER EXPENSE	\$ 10,203.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,242.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,162.64
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 455.31
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.04
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.22.06	TRMN Switch Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (657.26)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 5,493.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5800000	OTHER EXPENSE	\$ 3,108.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,036.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,392.75
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 937.02
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.40
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.23.06	TRMN Facilities Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,352.68)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400100	MATERIALS & SUPPLIES: General	\$ 27,999.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,100.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5401700	VEHICLE: Utilization Charges	\$ 39,173.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5800000	OTHER EXPENSE	\$ 34,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 73,191.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,621.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,984.89
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,259.70
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992218	POWER PLANT: Performance Incentives	\$ 9,258.69
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.19
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.24.06	TRMN Relay Maintenance Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,036.67)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,406.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 759.30
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 297.35
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 683.84
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.50
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.27.06	TRMN NERC Relay Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (429.24)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5401700	VEHICLE: Utilization Charges	\$ 838.00

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,598.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 364.87
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 142.95
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 12.26
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000021.32.06	Nuclear Tower Corrosion Restore Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (206.26)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 32,625.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,448.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 61,201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,310.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 150,783.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,136.78
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,235.15
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 4,466.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 878.35
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.01.06	Dsbn Breaker Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,775.80)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,498.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 637.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 6,181.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5800000	OTHER EXPENSE	\$ 3,999.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,175.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,693.12
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,054.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 90.51
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.02.06	Dsbn Switch Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,522.49)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400100	MATERIALS & SUPPLIES: General	\$ 24,997.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,875.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5401700	VEHICLE: Utilization Charges	\$ 13,359.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5750700	OUTSIDE SERVICES: Other	\$ 56,329.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,432.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,819.11
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,278.78
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 195.56
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.04.06	Dsbn Animal Countermeasures Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,289.69)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5401700	VEHICLE: Utilization Charges	\$ 19,389.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,117.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,443.43
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,306.48
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 283.78
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.07.06	Dsbn Station Assessments Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,773.30)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 18,104.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 201,001.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5800000	OTHER EXPENSE	\$ 4,042.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,139.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,884.73
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,087.68
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 265.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.08.06	Dsbn Tx Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,457.43)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5401700	VEHICLE: Utilization Charges	\$ 15,209.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,158.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,623.36

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,593.71
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 222.60
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.10.06	Dsbn DGA Transformers Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,744.36)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 1,573.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5750700	OUTSIDE SERVICES: Other	\$ 74,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,876.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 684.82
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 268.20
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 23.02
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.11.06	Dsbn Doble Test Power Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (387.12)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 5,030.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,600.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,191.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 858.06
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 73.63
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.12.06	Dsbn Dryout Wet Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,238.66)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5401700	VEHICLE: Utilization Charges	\$ 783.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5750700	OUTSIDE SERVICES: Other	\$ 59,999.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,436.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.14
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.02
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.51
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.15.06	Dsbn Spare Tx Condition Assess Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (193.42)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 838.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,349.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 329.93
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 129.23
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 297.18
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.07
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.18.06	Dsbn NERC Relay Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (186.53)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5401700	VEHICLE: Utilization Charges	\$ 1,415.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5800000	OTHER EXPENSE	\$ (6,925.00)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 443.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,903.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 610.38
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 239.05
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992218	POWER PLANT: Performance Incentives	\$ 56.01
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.52
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.20.06	Dsbn Replace Regs in Wearout Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (345.07)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 557.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 11,409.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,374.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,968.26
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,945.59
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.97
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.21.06	Dsbn Breaker Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,808.68)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,415.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 632.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 8,012.00

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 929.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,822.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,476.29
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,361.32
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 117.53
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.82
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.22.06	Dsbn Tx Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,965.21)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 5,157.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 388.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 3,381.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,214.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,147.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,455.21
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 569.89
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 153.58
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.92
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.24.06	Dsbn Capacitor Bank Unplanned Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (822.67)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 8,213.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 8,775.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,211.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,821.80
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.63
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.44
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.25.06	Dsbn Switch Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.55)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 73,595.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 24,201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 206,629.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,202.04
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,364.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 26,138.56
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 975.31
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000022.28.06	Dsbn Relay Equip Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,406.35)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 1,020.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,168.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 444.94
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 174.30
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 14.95
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.03.06	Generation DGA Plant Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (251.54)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5401700	VEHICLE: Utilization Charges	\$ 735.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5750700	OUTSIDE SERVICES: Other	\$ 34,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,274.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 319.39
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 125.09
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.04.06	Generation Doble Test Plant Tx Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (180.54)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5400100	MATERIALS & SUPPLIES: General	\$ 201.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5401700	VEHICLE: Utilization Charges	\$ 890.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,761.00

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Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 387.77
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 151.89
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.05
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.06.06	Generation Tx Maint Unplanned Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (219.22)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5401700	VEHICLE: Utilization Charges	\$ 5,244.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,711.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,066.15
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 809.11
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992218	POWER PLANT: Performance Incentives	\$ 1,860.95
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.44
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.08.06	Generation Relay Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,168.06)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5401700	VEHICLE: Utilization Charges	\$ 43,453.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5750700	OUTSIDE SERVICES: Other	\$ 15,126.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,998.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,134.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,709.93
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992218	POWER PLANT: Performance Incentives	\$ 15,432.73
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 575.83
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000023.09.06	Generation NERC Relay Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,686.64)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,143.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 74,160.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 13,489.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,459.65
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,403.62
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 8,240.61
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.16
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.03.06	Substation Safety Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,131.65)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,711.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,167.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,095.27
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,953.33
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992218	POWER PLANT: Performance Incentives	\$ 7,806.43
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 339.30
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.05.06	Substation Training Activities Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,707.10)
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5620100	LICENSES PERMITS & FEES: Local County	\$ 193,409.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 644,567.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 201,457.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 289,298.00
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,455.97
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,442.73
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992218	POWER PLANT: Performance Incentives	\$ 81,537.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,358.72
Florida Power & Light Co.	TRN Subst Ops Dade-00	UTRN.00000160.06.11	Substation Eng & Supv Dade O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,144.55)
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400100	MATERIALS & SUPPLIES: General	\$ 11,630.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5401700	VEHICLE: Utilization Charges	\$ 2,670.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5750700	OUTSIDE SERVICES: Other	\$ 854.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,964.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 593.00
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,061.38

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Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 415.66
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992218	POWER PLANT: Performance Incentives	\$ 880.96
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.67
Florida Power & Light Co.	TRN Subst Ops P&C Dade-00	UTRN.00000021.20.06	TRMN Relay Equip Unpl Maint Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (600.05)
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5401700	VEHICLE: Utilization Charges	\$ 34,682.16
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,132.88
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,049.84
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 407.88
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5750700	OUTSIDE SERVICES: Other	\$ 519.12
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5760300	OFFICE SUPPLIES	\$ 3,399.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 536,338.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,328.67
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,498.63
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992218	POWER PLANT: Performance Incentives	\$ 67,846.73
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,836.45
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.01.01	O&M Operations Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,585.23)
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5300800	APPLIED EMPLOYEE BENEFITS	\$ 20,748.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 17,496.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,280,292.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 81,756.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5760300	OFFICE SUPPLIES	\$ 30,000.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 43,599.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 348,562.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,996.00
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,482.95
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,118.67
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 5,515.27
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,375.54
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.05.01	O&M NEW OH APPRENTICE PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,931.30)
Florida Power & Light Co.	Distribution Operations Staff-00	UDST.00000433.08.01	O&M FLAME RETARDANT SHIRTS	5400100	MATERIALS & SUPPLIES: General	\$ 247,200.00
Florida Power & Light Co.	Distribution Op Central Projects-00	UDST.00000844.01.02	O&M Dsbn Operations Funds Not Allocated	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (627,444.28)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,251.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 53,312.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,736.38
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,595.97
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,532.55
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000136.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,634.88)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 45,237.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,167.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,770.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (102,732.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,906.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 17,906.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 62,944.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 19,646.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,820.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,980.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,589.89
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,189.02
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 729.93

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,160.12)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 31,806.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,226.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 5,385.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (30,819.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,052.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5800000 OTHER EXPENSE \$ 370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,148.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,683.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,363.92
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 925.74
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 308.68
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,336.38)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 49,456.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,462.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 30,482.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (98,658.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 323.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 323.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 221,269.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5800000 OTHER EXPENSE \$ 216.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 89,628.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,717.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,250.76
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,189.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,730.28
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,491.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 3,164.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 221.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 122,756.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,615.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,615.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5800000 OTHER EXPENSE \$ 3,036.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 249,242.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 13,118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 36,848.45
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,429.82
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,811.69
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,831.39)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 12,691.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 888.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,104.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 201.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 201.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,718.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 10,129.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.17.02	O&M New Service Large Revenue	5800000 OTHER EXPENSE \$ 201.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 983.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 69.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 5,405.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (6,571.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,094.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5800000 OTHER EXPENSE \$ 118.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,146.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,794.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,519.72
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 986.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 329.03
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000137.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,424.44)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 1,492.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 104.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 19,746.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,452.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,452.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 20,865.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 3,452.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 62,849.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,308.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,291.76
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,638.66
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,213.32
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000139.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,252.87)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 1,495.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 105.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 580.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5800000 OTHER EXPENSE \$ 7.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,652.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 87.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 244.25
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 95.65
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 31.90
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (138.08)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 4,249.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 297.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,697.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,348.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 281.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 790.59
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 309.61
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 103.24
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (446.94)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000140.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,799.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 33,664.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 44,711.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,130.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 14,404.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,256.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,256.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5800000	OTHER EXPENSE	\$ 2,234.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,274.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,067.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,806.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,273.80
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 758.21
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000141.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,282.51)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 5.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 3,339.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 254.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 254.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5800000	OTHER EXPENSE	\$ 254.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,130.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 849.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,384.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 933.89
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.42
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,348.12)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 8,193.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 573.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 8,717.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,975.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,975.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5800000	OTHER EXPENSE	\$ 2,552.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,891.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,836.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,158.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,020.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 673.59
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000142.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,916.14)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 447,029.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 623,111.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 427,296.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 147,529.67
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 57,772.42
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,264.46
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (83,402.29)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 70,171.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,912.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 336,204.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 108,049.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 188,360.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 104,939.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,193.83
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,131.47
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,379.12

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,287.92)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 13,989.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,603.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 22,603.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,349.19
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,486.33
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 829.08
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,589.35)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 544,271.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 38,099.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 323,470.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ 113.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,033.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 20,033.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 73,308.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 174,384.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ (15,966.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 770,349.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 609,059.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 193,737.86
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 75,867.45
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 25,298.32
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (109,524.99)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 2,493.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,625.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,625.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,018.27
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 398.75
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 132.97
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (575.64)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 26,672.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 56,010.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,866.60
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,080.59
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,027.21
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,447.20)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 1,590.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,314.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,822.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 721.35
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 282.51
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220 POWER PLANT: BU - Workers Compensation \$ 94.20
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000143.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (407.81)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400100 MATERIALS & SUPPLIES: General \$ 8,063.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 564.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5401700 VEHICLE: Utilization Charges \$ 2,442.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (65,583.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,862.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,862.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,270.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,173.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 1,862.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,769.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 356.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,000.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 391.93
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 130.69
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (565.76)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 26,627.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,864.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 9,319.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (78,540.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,381.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,381.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,009.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 1,381.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,097.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,479.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,153.95
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,626.68
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 542.44
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000144.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,348.32)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,176.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 82.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,724.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (544.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,022.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,022.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,700.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 1,428.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,054.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 371.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,042.82
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 408.39
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 136.18
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (589.55)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 111,181.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,783.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 20,253.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (224,743.00)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,844.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,844.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 52,797.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 8,374.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 57,683.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,036.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,527.98
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,339.58
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,113.58
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000145.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,821.08)

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 171.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 100.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 684.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 684.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 684.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,820.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 269.08
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 105.43
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 35.12
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (152.12)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 24,928.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,745.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 48,593.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 133,803.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 47,143.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 77,193.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,063.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,412.41
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,469.10
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,490.24
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,451.72)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 60,370.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,226.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 12,626.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,317.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,317.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,758.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,317.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,916.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,469.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,936.16
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,716.18
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 905.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000146.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,921.16)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 865.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 61.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 2,947.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 885.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 885.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 937.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,650.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 508.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,426.69
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 558.72
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 186.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.01.02	O&M Standards Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (806.52)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,664.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 326.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 12,299.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,197.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,197.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 1,988.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,286.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,068.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,808.16
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,274.51
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 758.44
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,283.52)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 2,494.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 175.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 7,227.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,172.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,172.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5800000	OTHER EXPENSE	\$ 592.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,083.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,215.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,412.64
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,336.43
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 445.63
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,929.27)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 193.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 12,610.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5800000	OTHER EXPENSE	\$ 2.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,454.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,392.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,911.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,531.56
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 510.68
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,210.99)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 4,738.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 332.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 6,570.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 855.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 855.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 855.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,354.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,019.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,861.41
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,120.52
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.63
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000147.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,617.60)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 10,382.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 14,219.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 995.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 79,482.00

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 60,800.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 55,146.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,746.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 2,234.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 5,746.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 1,842.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,389.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,456.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 35,817.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,678.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,154.60
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,633.74
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,545.89
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,351.21)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 468.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 117.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,170.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,170.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 702.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 468.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,205.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 4,833.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 155,518.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 25,692.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 7,812.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,302.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,731.01
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,467.85
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 19,673.01
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,490.56
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,111.71)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 420.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,520.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 1,050.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,680.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 420.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 1,082.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ 4,138.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,289.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 9,714.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,652.24
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,220.18
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 24,577.57
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,741.39
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,197.81)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,963.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,982.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 33,687.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,566.36
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,179.76

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Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSNB General Training	5992218	POWER PLANT: Performance Incentives	\$ 501.37
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 726.87
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.24.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,146.79)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 35,784.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5600000	BUSINESS TRAVEL: Lodging	\$ 213.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,194.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,234.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,171.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42,535.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,497.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,026.70
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,676.53
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,587.60)
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,258.00
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,300.31
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 509.19
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.81
Florida Power & Light Co.	Manasota Area - Distribution -00	UDST.00000148.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (735.12)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,342.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,948.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,995.88
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,305.95
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,435.84
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000151.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,216.27)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 24,760.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,733.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 12,451.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (83,078.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,822.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,822.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,057.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 63,962.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 6,966.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,881.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,625.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,565.45
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,787.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,580.99)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 27,662.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 265.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,290.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 63.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 63.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 961.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,698.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 674.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 793.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.95
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.33
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66.29)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 67,669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,737.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 19,391.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (88,212.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 285.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 285.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 117,947.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 262.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,796.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,674.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,509.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,940.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 980.64
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,245.54)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,486.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 106,014.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 248.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 248.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 292.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 161,666.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,509.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,901.09
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,359.65
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,121.03
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,511.90)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 503.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 10,872.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,241.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,428.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,286.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,611.48
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,414.33
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 471.57
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000152.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,041.65)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 41,981.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,939.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 5,767.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,080.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,080.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 92,813.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5800000	OTHER EXPENSE	\$ 1,080.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,714.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 880.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,471.08

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 967.69
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.68
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000154.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,396.96)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 67.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 445.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5800000	OTHER EXPENSE	\$ 6.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,049.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 213.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 598.60
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 234.41
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 78.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000155.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (338.40)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 1,782.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 125.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 44,711.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 44,184.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 45,872.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,211.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 23,473.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 885.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 885.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5800000	OTHER EXPENSE	\$ 663.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,114.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,848.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,000.32
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,132.96
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,044.68
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000156.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,522.78)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 3,607.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,850.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 150.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.35
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.02
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.20)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 1,047.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 73.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 5,040.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,152.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,831.48
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,108.80
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.72
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000157.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,600.72)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 427,830.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 552,171.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 446,098.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 140,206.88
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,904.82
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,308.24
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79,262.56)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 66,438.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,651.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 3,950.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 326,046.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,424.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,474.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,109.29
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 434.42
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.86
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (627.11)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 142,980.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 232,739.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 100,881.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,856.93
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,349.12
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,118.59
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,489.43)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,313.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,418.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,312.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,068.82
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 810.18
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 270.14
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,169.56)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 42,363.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,965.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 398,794.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,234.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,234.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 46,546.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5800000	OTHER EXPENSE	\$ 6,234.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 771,180.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 609,717.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 193,946.98
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,949.36
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 25,325.64
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,643.22)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 354.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 528.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 298.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116.02
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.46
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.15
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65.60)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 67,641.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,500.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,720.26
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,240.56
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,370.68)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,539.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,317.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,274.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 504.34
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 197.53
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 65.84
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000158.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (285.12)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 202.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,026.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 478.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 478.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,594.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,717.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 956.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 39,723.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,781.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (76,999.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 525.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 525.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,890.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,052.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000159.03.02	O&M Non Agency Relocations	5800000	OTHER EXPENSE	\$ 505.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 6,509.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 456.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 10,100.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,467.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 669.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,243.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 960.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,697.06
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.17
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.72)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,484.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 174.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,686.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,720.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 1.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,389.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 757.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,127.28

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 833.03
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.83
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000160.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,202.56)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,630.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,309.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 19.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 19.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,575.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 504.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,415.62
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 554.35
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.90
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (800.32)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,311.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 9,381.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 71,715.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 445.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 445.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,202.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 748.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,099.72
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 822.25
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.16
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,187.00)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 91,865.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,431.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 34,455.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,008.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 1,035.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 102,165.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,377.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,104.30
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,914.81
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,972.34
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000161.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,538.80)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400100	MATERIALS & SUPPLIES: General	\$ 434.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 30.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5401700	VEHICLE: Utilization Charges	\$ 7,268.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 172.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 172.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5800000	OTHER EXPENSE	\$ 265.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,593.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 768.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,157.50
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 844.86
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.01.02	O&M Standards Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 281.77

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 1,491.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 104.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 16,307.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,873.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,888.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,303.58
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,076.86
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 692.56
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,998.20)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 6,717.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 25,636.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,349.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,790.03
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,484.18
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 494.92
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,142.60)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 858.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 60.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 3,637.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 38.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 38.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5800000 OTHER EXPENSE \$ 38.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,861.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 624.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,753.54
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 686.73
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 228.95
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000162.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (991.36)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 3,413.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 15,571.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,090.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 90,578.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 68,501.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,914.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 1,911.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,505.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 4,914.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 89,977.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,702.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,736.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,355.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,068.90
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,467.39
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,489.99
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,780.13)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 576.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5401700 VEHICLE: Utilization Charges \$ 5,940.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,440.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600000 BUSINESS TRAVEL: Lodging \$ 1,440.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼	▼ Account	▼	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 864.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,483.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 144,523.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,963.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,472.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,275.15
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,897.74
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,282.13
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,300.41
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,288.65)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 378.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 2,772.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,268.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 945.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,512.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 605.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 973.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,561.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,236.21
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,490.90
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,828.98
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,164.79
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,701.35)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,094.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,185.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,713.38
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,195.38
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,398.94
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,056.57)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5310000	EMPLOYEE WELFARE	\$ 4,000.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5800000	OTHER EXPENSE	\$ 4,864.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 12,594.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,420.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,959.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,735.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,841.07
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,678.94
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,593.20
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 893.30
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,867.37)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 36,781.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,016.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 112,852.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,539.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,611.14
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,896.53
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,299.69
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,956.08)
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,995.00

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Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,660.40
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,041.87
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.41
Florida Power & Light Co.	Toledo Blade Area - Dsbn Op-00	UDST.00000163.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,503.97)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 60,507.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,236.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 19,634.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (81,071.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,050.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,731.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,306.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,528.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5800000	OTHER EXPENSE	\$ 302.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,886.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,257.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,340.35
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,482.89
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 827.92
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,584.34)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 16,231.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,136.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,270.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (25,591.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,167.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,312.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,501.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 945.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,326.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 519.56
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.25
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (750.03)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 113,375.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,936.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 14,061.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (41,920.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,898.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,898.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,656.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 1,898.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,938.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,944.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,460.99
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,138.53
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 713.10
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,087.23)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 7,538.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 528.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 78,635.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,233.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,233.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5800000 OTHER EXPENSE \$ 3,082.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 170,225.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,959.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,166.39
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,855.16
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,286.23
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,227.22)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 8,577.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 600.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (9,325.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,051.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 666.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 425.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,548.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.17.02	O&M New Service Large Revenue	5800000 OTHER EXPENSE \$ 35.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 19,188.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,343.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 2,685.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,943.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 142.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 142.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 4,088.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5800000 OTHER EXPENSE \$ 142.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,553.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 398.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,116.74
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 437.31
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 145.81
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000167.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (631.28)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 82,328.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,763.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 22,560.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,366.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 3,366.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5800000 OTHER EXPENSE \$ 3,366.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,883.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,152.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,853.26
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,466.93
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,156.06
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000169.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,004.98)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 403.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 28.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 1,248.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,127.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 112.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 314.47
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 123.15
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 41.06
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (177.78)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,368.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 230.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 645.78
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 252.90
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 84.33
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (365.08)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400100 MATERIALS & SUPPLIES: General \$ 15.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000170.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 384.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,976.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 38,994.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,730.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 18,371.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,287.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,287.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5800000 OTHER EXPENSE \$ 2,047.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 61,108.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,216.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,034.33
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,537.84
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,179.71
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000171.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,107.35)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 4,282.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 226.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 226.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 226.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 9,241.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 486.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,366.15
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 535.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 178.39
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (772.34)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 911.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 64.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 6,667.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,325.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,325.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5800000 OTHER EXPENSE \$ 1,122.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 20,411.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,074.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,017.56
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,181.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000172.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 394.04

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 354,629.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 496,481.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 330,987.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 116,217.87
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 45,510.76
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 15,175.77
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (65,700.95)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 63,321.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 4,432.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.03.01	O&M Street Lights Restoration	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 350,668.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 105,354.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 196,661.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 49,165.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,526.28
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,520.47
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,508.44
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,518.59)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,450.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,039.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,010.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,113.63
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 827.73
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 276.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,194.89)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 277,811.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 19,447.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 294,964.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 51,598.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,450.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 212,165.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 7,201.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 484,217.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 371,535.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 120,190.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 47,066.40
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 15,694.49
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (67,946.71)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 541.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,010.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 252.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 177.26
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 69.44
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 23.15
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (100.21)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 56,567.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,944.83
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,111.21
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,037.45
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,491.41)

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,909.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,563.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 891.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 625.57
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.01
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.68
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000173.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (353.65)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,404.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,892.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 403.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 403.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,603.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,212.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000174.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 302.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 358.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,869.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,480.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 458.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 458.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5800000	OTHER EXPENSE	\$ 507.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,213.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,024.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,437.74
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.09
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (812.84)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,759.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,968.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,136.00)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 467.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 467.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,089.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5800000	OTHER EXPENSE	\$ 487.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,551.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,061.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,299.48
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,683.72
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 561.48
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000175.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,430.60)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 683.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 486.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,835.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 714.88
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 279.95
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.39

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (404.19)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,641.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,265.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 38,734.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 125,140.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 81,264.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,029.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,681.70
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,966.12
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,655.97
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,169.31)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 47,408.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,319.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 561.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 561.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 66,154.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000176.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 464.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,677.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 117.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 33,943.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5800000	OTHER EXPENSE	\$ 6,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 59,769.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,146.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,836.42
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,460.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,153.90
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,995.40)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,499.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,305.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 542.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,523.50
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 596.59
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 198.94
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (861.28)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 243.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 303.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 61.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 61.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5800000	OTHER EXPENSE	\$ 61.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,002.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 158.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 443.84
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 173.86
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 57.92
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000177.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (250.88)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 4,148.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,164.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,062.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 81,703.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 67,200.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 20,650.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,460.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 420.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,735.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,089.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 4,460.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 13,516.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 82,244.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,494.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 20,561.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,324.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,171.87
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,899.32
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.04
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,403.71)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 1,188.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,000.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 7,128.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,620.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 1,620.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 972.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,566.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,669.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,633.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,963.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,397.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,948.55
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,944.66
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,826.07
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,649.54
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,800.05)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 1,386.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 4,000.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 2,772.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,016.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 840.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 1,344.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,586.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 865.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,974.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,766.11
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,523.63
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,604.22
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,842.24
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,304.95)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,094.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,185.00

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Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,713.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,195.38
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,398.94
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,056.57)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5310000	EMPLOYEE WELFARE	\$ 2,147.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 8,531.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,377.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,310.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.56
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.05
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,079.16
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.76
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.72)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 41,707.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5800000	OTHER EXPENSE	\$ 5,687.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 127,964.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,218.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,969.48
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,820.05
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,607.63
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,289.24)
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,278.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 857.00
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,406.58
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 942.43
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.26
Florida Power & Light Co.	Naples Area - Dsbn Op-00	UDST.00000178.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,360.48)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 6,932.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,798.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 41,600.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,763.80
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,431.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,144.39
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000091.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,954.40)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,652.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 535.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 18,828.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (30,910.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,942.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,766.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,276.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,558.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,207.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,523.48
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,771.41
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 590.68
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,557.24)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,214.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 295.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000092.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,390.00

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (13,581.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,265.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 756.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 11,775.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 10,385.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,344.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,452.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 568.93
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 189.72
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (821.31)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 13,565.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 950.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 10,291.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (15,887.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 104,391.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 13,117.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 44,125.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,323.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,523.62
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,554.67
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 851.85
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,687.98)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 5,457.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 382.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 106,708.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 327,787.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,037.68
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,028.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,011.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,026.28)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 3,034.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 216.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 8,282.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,060.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 68,531.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,373.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992210 POWER PLANT: FPL - Funded Welfare \$ 614.18
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 240.53
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992220 POWER PLANT: BU - Workers Compensation \$ 80.24
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.17.02	O&M New Service Large Revenue	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (347.23)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,576.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 108.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 1,937.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (3,680.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 800.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,233.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,684.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,692.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 799.44
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 313.08

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.40
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000092.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (451.93)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 29,433.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,062.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 25,717.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,023.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,893.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,026.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 102,138.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,896.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 968.54
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 379.30
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 126.47
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000094.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (547.56)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 1,021.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 71.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 924.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,062.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 289.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 113.41
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 37.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (163.72)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 126.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000095.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 274.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 19,776.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,146.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,481.20
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,538.04
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 846.32
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,663.98)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 11,463.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 803.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,643.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 764.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000096.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 173,157.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.06.02	O&M Submarine Feeder Cable	5400100	MATERIALS & SUPPLIES: General	\$ 32,852.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.06.02	O&M Submarine Feeder Cable	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,300.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.06.02	O&M Submarine Feeder Cable	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 32,852.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 3,879.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,051.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,271.22
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 497.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.99
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (718.64)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 10,131.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 706.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 1,861.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,024.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,459.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.0000097.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,013.94

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,180.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 393.54
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000097.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,703.85)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 396,873.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 571,494.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 492,121.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 149,384.73
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,498.86
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,506.69
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,451.04)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 146,797.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,276.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 77,313.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 257,710.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 122,410.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 51,542.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,431.56
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,567.40
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,190.28
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.03.01	O&M Street Lights Restoration	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,811.79)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 110,261.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 194,057.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 97,030.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,883.17
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,009.81
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,338.52
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,112.30)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 6,472.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,393.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,694.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,399.87
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 939.81
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 313.38
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,356.72)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 277,576.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19,431.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 349,569.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (253,476.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 113,951.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 148,211.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,972.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 850,130.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 283,377.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,201.07
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,342.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,788.52
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,000.45)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 5,112.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,407.00

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,675.15
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 656.02
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.74
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (947.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 26,311.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,771.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,621.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,622.51
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,376.60
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,125.93
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,874.52)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,329.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,433.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 763.07
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 298.84
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.63
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000098.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (431.38)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,206.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 436.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 4,657.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,768.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,429.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,344.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,885.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,125.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5800000	OTHER EXPENSE	\$ 178.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 880.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 123.60
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48.42
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 16.14
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69.84)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 2,732.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 188.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 11,212.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (66,104.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,068.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,176.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,200.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,520.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,337.07
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 523.64
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 174.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000099.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (755.87)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 472.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,779.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (280.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 224.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 976.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,331.00

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,943.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,400.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,865.19
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,122.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 374.12
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,619.76)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 10,120.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 708.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,532.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,612.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,400.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,400.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,913.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,069.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,636.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,212.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.36
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000100.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.69)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,788.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 125.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,316.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 648.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,057.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,272.10
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.17
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.10
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (719.13)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 40,882.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,864.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,220.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 50,264.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,212.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 55,978.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,862.11
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,078.84
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,026.61
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,444.63)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 41,035.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,875.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 294.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5400600	SAFETY EQUIPMENT	\$ 1,637.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 16,791.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,562.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,607.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5800000	OTHER EXPENSE	\$ 50.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 52,639.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,393.16
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,895.15
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 965.40

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000101.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,179.55)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,457.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 800.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 21,432.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,075.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,045.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,044.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 87,812.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,036.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,094.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,212.04
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 404.15
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,749.68)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,669.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 868.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,732.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,771.35
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,085.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 361.89
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000102.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,566.68)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 25,665.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,796.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 136,877.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 128,324.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 35,930.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 8,556.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,760.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,022.48
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,966.82
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 655.84
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,839.35)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5400600	SAFETY EQUIPMENT	\$ 3,523.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 7,046.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 360.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 360.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 179.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 3,867.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 147,780.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,601.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,900.65
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,751.09
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,694.17
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,251.53
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,077.00)

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Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ (817.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,423.98
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.41
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.11
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.29
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.50)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5800000	OTHER EXPENSE	\$ (132.00)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,100.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,986.04
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,910.56
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,303.92
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,645.40)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 1,693.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,860.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 813.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 656.35
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 257.05
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.70
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (371.04)
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 53,287.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 121,493.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 25,580.00
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,656.42
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,089.05
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,697.33
Florida Power & Light Co.	Brevard Area - Dsbn Op-00	UDST.00000103.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,677.60)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,480.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 64,128.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,866.40
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,038.44
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,680.12
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000076.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,273.68)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 9,492.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 665.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 10,486.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,360.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,057.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,735.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,193.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,250.45
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.98
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,805.17)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 5,654.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 395.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,847.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,684.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,199.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,111.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,420.08

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 556.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.44
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (802.81)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 50,043.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,504.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 448.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 10,531.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 65,906.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,026.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,271.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 135.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,882.88
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 737.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 245.88
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,064.45)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 646.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 46.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 109,606.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,911.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 243,422.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,459.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,533.99
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,523.47
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,509.46
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,522.94)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 18,800.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,316.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 376.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,000.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,916.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,400.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477.52
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 187.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (270.00)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 5,161.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 364.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,744.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,063.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,448.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,224.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,908.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 829.80
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 324.96
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000077.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (469.09)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 81,172.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,683.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 17,470.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,010.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,005.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 45,992.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,459.58
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,529.58
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 843.48
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000079.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,651.75)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 468.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 560.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78.66
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30.80
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 10.28
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000080.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44.46)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 2,410.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 168.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 302.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 152.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,498.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 11,988.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,984.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,930.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,539.12
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 513.24
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,221.92)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 9,195.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 644.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 29,812.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,703.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,852.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,135.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 77,408.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,871.95
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,257.45
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,419.68
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000081.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,146.20)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 6,410.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,954.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,100.29
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 822.47
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 274.25
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,187.35)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.11.02	O&M Vault Inspection Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,394.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000082.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,956.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 379,763.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 534,481.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 478,219.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,233.71
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,698.53
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,572.93
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,408.38)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000083.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 147,787.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,343.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 256,855.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 112,880.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 180,607.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 82,777.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,992.29
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,486.16
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,830.46
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,912.69)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 10,054.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,595.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,258.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,631.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,421.94
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 474.17
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,052.70)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 364,975.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 25,550.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 426,949.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 88,789.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 129,844.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 127,540.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 676,778.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 263,192.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,018.79
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,698.37
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,239.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,633.62)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 212.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 323.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 167.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68.83
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 8.99
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38.91)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 23,118.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,706.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 46,237.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,576.29
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,966.91
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 989.31
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,283.07)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,588.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,043.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 848.73
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.41
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.86
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000083.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (479.82)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 37,809.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,645.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 708.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,496.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,227.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000084.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,084.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,937.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 137.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,176.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,436.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,708.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,543.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 156.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,820.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,098.32
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 430.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 143.44
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (620.92)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 967.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,508.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 520.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 244.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,920.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 896.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,263.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 739.18
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 289.51
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 96.51
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000085.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (417.88)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 684.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 48.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,104.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,224.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 400.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.79
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 203.97
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.40)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 167,950.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,752.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,831.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,443.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,258.85
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,059.37
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 686.70
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,973.00)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 36,246.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,538.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 270.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.0000086.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 9,972.00

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Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,368.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 11,646.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,772.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,709.56
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,627.52
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 876.18
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000086.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,793.08)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,496.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 316.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 23,072.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,988.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,048.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,857.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,269.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,695.15
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,579.81
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,527.14
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,611.52)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,668.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,749.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,790.62
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 701.21
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 233.82
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,012.28)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 69.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,024.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 256.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,152.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 723.61
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 283.36
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.48
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000087.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (409.08)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 115,647.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 8,091.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 11,567.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 11,567.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,509.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ 60,718.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 70,197.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 46,146.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,615.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,293.59
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,814.19
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.31
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,949.85)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,940.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ (57,645.00)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 146,358.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,942.38
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,375.82
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 18,514.27
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,126.40
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,535.25)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 19,350.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,424.02
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.39
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.13
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.28
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.51)
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 3,876.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 276.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSBN General Training	5400600	SAFETY EQUIPMENT	\$ 420.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5400600	SAFETY EQUIPMENT	\$ 2,465.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 49,270.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 142,876.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 39,412.00
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,602.32
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,025.87
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,343.17
Florida Power & Light Co.	Central Florida Area - Dsbn Op-00	UDST.00000088.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,473.69)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,896.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,792.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 34,272.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,188.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,423.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 808.08
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000061.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,498.72)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 9,093.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 10,653.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 10,263.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,387.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,218.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,638.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,337.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 434.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,057.74
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,197.44
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 399.29
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,728.60)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 997.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 8,380.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,466.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 725.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000062.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,751.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,504.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,735.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 240.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,120.09
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 438.66
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.26
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (633.21)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 41,645.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,916.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 323.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5400600	SAFETY EQUIPMENT	\$ 1,120.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 21,748.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,019.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,508.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 78,119.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,597.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,868.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,428.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,412.37
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,336.32
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 445.58
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,929.11)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,079.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 145.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 74,124.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14,299.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 212,503.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,994.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,092.39
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,567.37
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,190.64
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,142.67)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 11,356.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 796.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 48.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,876.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,212.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 836.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,512.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 232.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,087.64
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 425.92
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 142.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (614.88)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 3,588.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 251.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 3,457.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 320.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 481.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,976.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,839.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 212.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 990.33
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 387.86
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.34
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000062.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (559.84)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 16,826.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,177.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 16,440.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,391.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,501.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 867.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,091.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,385.27
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.36
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000064.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,443.42)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 312.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 336.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 6.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000065.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 7,122.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 498.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 4,600.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,474.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,661.26
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.54
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.94
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (939.14)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 5,892.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,746.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,930.60
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 756.06
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 252.10
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,091.42)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 8,031.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 562.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 11,337.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 511.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,356.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,759.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,228.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,756.60
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,254.29
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 751.69
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000066.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,254.40)

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 1,240.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,896.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 996.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 406.19
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159.07
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 53.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (229.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 2,972.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 208.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 3,375.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,903.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 989.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,389.34
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 544.07
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 181.41
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000067.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (785.43)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 445,432.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 691,188.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 383,988.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 151,008.49
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 59,134.68
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 19,718.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (85,369.00)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 41,266.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,888.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5401700 VEHICLE: Utilization Charges \$ 53,879.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 129,312.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 53,879.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,729.18
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,075.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 3,359.73
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,545.37)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 148,524.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 237,636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 108,924.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 48,674.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,060.80
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,355.92
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,516.84)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 3,780.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,820.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,238.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 485.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 161.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (700.32)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 334,236.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 23,400.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 215,520.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 30,384.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 24,132.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,488.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 385,800.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,444.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,731.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,523.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,844.36
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,290.20)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,196.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,124.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 719.64
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 281.88
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.96
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (406.80)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,319.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,107.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 30,636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,020.14
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,965.90
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 655.54
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,838.00)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,584.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,708.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 520.80
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 204.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000068.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (294.36)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 9,636.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 672.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 168.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,940.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 40,476.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 1,764.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 120.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 6,144.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 84.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 24.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,296.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,176.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,804.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 300.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,419.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 555.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (802.20)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5400100	MATERIALS & SUPPLIES: General	\$ 6,276.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 444.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5401700	VEHICLE: Utilization Charges	\$ 2,460.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 108.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.0000069.05.02	O&M Territorial Relocation Issues	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 456.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,960.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 312.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,442.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 564.96
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000069.05.02	O&M Territorial Relocation Issues	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (815.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,272.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,612.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,752.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 612.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,076.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,536.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,350.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 528.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (763.20)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 3,828.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 264.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 2,616.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 96.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 372.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,988.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 780.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,371.96
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 537.24
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000070.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (775.56)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 156.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 804.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 408.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,736.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 84.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 396.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 155.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (223.92)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 9,852.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 696.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 1,692.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,400.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,520.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,188.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,577.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,184.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 728.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,152.76)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 62,964.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,404.00

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 816.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5400600 SAFETY EQUIPMENT \$ 2,844.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5401700 VEHICLE: Utilization Charges \$ 28,032.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 18,396.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 108,156.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,348.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,660.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,132.72
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 2,045.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000071.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,853.36)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 7,740.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 540.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 14,388.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,280.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 6,684.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 13,752.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 8,412.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,596.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,068.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,009.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,961.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 654.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,831.76)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 4,824.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,116.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 648.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,511.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 592.08
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 197.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (854.64)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 648.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 48.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 696.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,428.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,148.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 132.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 320.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 125.40
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992220 POWER PLANT: BU - Workers Compensation \$ 41.76
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000072.06.01	O&M TVI/RFI	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (181.08)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400100 MATERIALS & SUPPLIES: General \$ 38,784.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,712.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 87,204.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5400600 SAFETY EQUIPMENT \$ 96,000.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 44,436.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5800000 OTHER EXPENSE \$ 6,780.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 38,304.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,772.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,420.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,884.36

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Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,262.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,421.28
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,153.24)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,040.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 134,328.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,108.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 828.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 828.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,484.88
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,805.12
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 16,992.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,936.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,711.36)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 11,112.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,444.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 18,612.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,586.56
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,628.08
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,790.16
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,210.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,899.48)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 71,100.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,986.04
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,910.56
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,303.92
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,645.40)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 10,176.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 708.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 108.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 1,380.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,664.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,216.80
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 476.52
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.88
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (687.96)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 57,032.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,640.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,405.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 84,617.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,806.53
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,756.23
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,586.39
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,197.17)
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 2,196.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,136.00
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 721.32
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 282.48
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 94.20
Florida Power & Light Co.	North Florida Area - Dsbn Op-00	UDST.00000073.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (407.76)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 8,697.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,482.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 27,180.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,413.20
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,511.44
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 837.43
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000181.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,625.59)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 15,574.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,090.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 14,866.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (27,902.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,904.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 702.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 33,381.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,495.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,898.32
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,918.22
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 639.64
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,769.15)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 6,425.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 450.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,234.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (21,556.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,838.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,213.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 2,181.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,244.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 252.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,316.87
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 907.31
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 302.53
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,309.79)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 60,376.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,226.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 64,871.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (67,404.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 145,663.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,471.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,664.97
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,092.40
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,698.43
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,682.44)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 1,772.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 124.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 75,189.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 168,832.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,705.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,951.93
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,379.58
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,127.64
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,540.64)

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 1,666.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 117.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,782.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (5,484.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,514.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 5,284.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 10,739.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 108.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,523.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 596.59
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 198.94
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000182.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (861.25)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 3,646.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 255.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 42,547.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,338.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,184.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 31,466.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,536.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,615.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,908.92
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,838.33
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,946.80
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000184.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,428.40)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 13.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 2,795.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 7,267.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,020.65
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 399.69
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 133.28
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (577.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 698.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,501.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 210.81
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 82.57
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 27.53
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000185.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (119.17)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 16,077.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 48,230.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,773.92
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,652.71
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 884.56
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,829.48)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 46,288.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 4,376.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 306.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,645.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,529.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,927.00

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,125.89
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,140.11
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,714.01
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000186.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,420.44)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.06.02	O&M Submarine Feeder Cable	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 132,800.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 7,242.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 507.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 7,749.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,400.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,443.83
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 957.01
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 319.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,381.56)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 542.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 38.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 22,131.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,655.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,695.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,979.65
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,733.25
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 911.39
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000187.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,945.76)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 408,958.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 963,582.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 263,293.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 172,314.60
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,478.16
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,500.88
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (97,413.87)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 78,117.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,468.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 334,340.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 119,150.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 262,130.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 95,320.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,203.85
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,659.77
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,555.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,381.52)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 7,606.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,734.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,085.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,204.92
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,255.05
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 418.50
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,811.82)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 225,409.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 15,779.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 221,460.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (282,674.00)

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 417,717.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 107,263.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 497,275.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641,309.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 159,914.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,622.16
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,881.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,403.57)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 909.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 64.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 2,431.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,321.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 887.80
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 347.68
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 115.93
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (501.88)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 17,526.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,526.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,578.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,846.10
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,855.77
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,285.71
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,566.25)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,405.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,215.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,434.70
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 561.85
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.34
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000188.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (811.06)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 2,643.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 185.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 10,917.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (27,055.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,377.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,665.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,513.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 917.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,571.61
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,398.65
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 466.34
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,019.15)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 67,397.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,718.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,967.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (184,000.00)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,746.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,795.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 4,037.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,098.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,242.00

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Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,525.35
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,163.76
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 721.53
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000189.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,123.57)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,736.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 401.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 7,923.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,543.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,779.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,790.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,498.64
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 978.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 326.27
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,412.52)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,116.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 148.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 1,269.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,308.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,239.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,849.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 400.18
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 156.75
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 52.29
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000190.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (226.23)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 753.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,958.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 301.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 317.23
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 124.25
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 41.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (179.40)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 104,352.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,305.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 4,064.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 128,301.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 42,375.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,125.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.61
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.89
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.34
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.52)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 17,815.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,247.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000191.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,099.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 8,406.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 588.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 8,301.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,132.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,067.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,639.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,617.86
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,025.20
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 341.82
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,479.96)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,443.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 17,017.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,191.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 25,184.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,112.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 56,550.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,942.44
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,110.31
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,037.17
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,490.05)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 2,366.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 166.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 6,368.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,300.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,008.47
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 786.50
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.25
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000192.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,135.37)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 3,873.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 12,410.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 48,762.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 46,687.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 37,526.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 392.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,581.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 145.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,648.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,832.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,995.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 47,744.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,279.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtime	\$ 9,506.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,943.36
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,984.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,995.91
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,970.45)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 644.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,262.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 360.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 938.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 168,775.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,222.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,815.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 26.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,241.40
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,276.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 21,350.02
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,426.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,834.93)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 347.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,472.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 503.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,658.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 411.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,164.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,774.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,328.49
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,876.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 26,838.75
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,960.28
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,145.49)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 70,957.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,965.90
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,902.69
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,301.33
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,633.97)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,729.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 471.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 300.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 7,649.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,474.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,611.52
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 631.07
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 210.40
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (911.08)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 58,102.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 139,444.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 34,861.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,481.13
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,586.80
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,196.74
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,839.81)
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 3,195.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 224.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 4,274.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,693.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,710.00
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,320.63
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 517.22
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.45
Florida Power & Light Co.	West Palm Beach Area - Dsbn Op-00	UDST.00000193.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (746.60)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,033.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 42,068.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,441.19

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,305.56
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,102.25
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000106.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,772.02)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,422.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 9,569.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,683.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,171.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,329.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,992.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 403.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,881.32
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 736.75
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 245.67
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,063.56)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,356.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 165.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,441.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 989.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,278.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,280.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5800000	OTHER EXPENSE	\$ 1,253.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,073.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 189.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 879.51
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 344.45
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.85
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (497.21)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 42,175.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,951.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 377.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5400600	SAFETY EQUIPMENT	\$ 1,304.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 15,504.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 422.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 212.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 92,736.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,142.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5800000	OTHER EXPENSE	\$ 10,803.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,999.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,554.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,588.93
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,405.43
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 468.64
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,028.92)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 98,680.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,908.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 66,298.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,482.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,021.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5800000	OTHER EXPENSE	\$ 11,558.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 44,641.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,361.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,741.89
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,640.14
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 880.38
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,811.35)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 2,263.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 156.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 5,026.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ (83.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 308.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,804.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,191.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,295.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 103.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477.23
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 186.95
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.31
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000107.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (269.82)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 201,749.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14,122.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 1,437.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 539.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,256.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,529.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,875.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 216.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 434.14
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 170.04
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 56.68
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000109.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (245.42)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,349.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 304.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 3,909.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,634.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 229.50
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 89.88
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.98
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (129.73)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 36.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 131.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 233.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32.73
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12.82
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 4.27
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000110.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18.51)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ (5,022.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ (352.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 646.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,416.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 290.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,363.22
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 533.86
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 178.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (770.64)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 5,260.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,040.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,274.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,723.88
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 675.09
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.11
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (974.55)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 5,594.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 391.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 20,546.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,144.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,398.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 61,234.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,895.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,866.46
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,472.11
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,157.79
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000111.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,012.44)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 2,172.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,068.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 711.80
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 278.75
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 92.96
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (402.40)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 5,340.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 372.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 3,989.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,850.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,483.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,872.63
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 733.34
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000112.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,058.66)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 450,513.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 691,858.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 450,513.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,446.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,830.43
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,951.09
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,704.26)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 84,085.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,884.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5401700	VEHICLE: Utilization Charges	\$ 4,151.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 320,415.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,815.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 11,722.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,743.98
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,074.57
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992220 POWER PLANT: BU - Workers Compensation \$ 358.30
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.03.01	O&M Street Lights Restoration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,551.23)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 145,897.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 218,849.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 111,856.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,447.51
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,188.80
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 6,065.14
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.05.01	O&M Troublemn No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,257.99)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,234.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,832.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,678.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,897.48
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 743.07
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 247.78
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,072.70)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 230,577.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 16,139.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 531,388.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (324,836.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,624.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 198,125.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 49,861.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 127,088.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5800000 OTHER EXPENSE \$ 215,843.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 998,995.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 249,748.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 175,385.97
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,680.89
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 22,901.93
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (99,150.19)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 2,322.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,288.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,741.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 706.33
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 276.62
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 92.23
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (399.31)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 21,257.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 32,643.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 21,257.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,570.25
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,964.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 988.55
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,279.66)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 3,678.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 5,220.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,761.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,120.94
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 438.99
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.33
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000113.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (633.69)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,421.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 383.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 400.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,409.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,869.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,117.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,349.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 72.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 340.04
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 133.19
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.42
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000114.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (192.22)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 20,337.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,424.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,488.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,530.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,244.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,713.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,381.57
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 932.64
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,346.36)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,388.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 167.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,191.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,878.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 35,409.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,973.16
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,947.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 649.38
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000115.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,811.48)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 188.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,131.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 565.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,730.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 178.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 829.73
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 324.98
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.35
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (469.12)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 25,961.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,818.00

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 924.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5401700 VEHICLE: Utilization Charges \$ 17,870.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 100,647.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 19,338.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 39,236.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,214.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,681.15
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,224.81
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992220 POWER PLANT: BU - Workers Compensation \$ 741.86
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.02.01	O&M Environmental	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,211.72)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400100 MATERIALS & SUPPLIES: General \$ 44,600.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,120.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 324.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5400600 SAFETY EQUIPMENT \$ 1,104.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5401700 VEHICLE: Utilization Charges \$ 11,496.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,354.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 23,193.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5800000 OTHER EXPENSE \$ 2,652.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 49,222.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,519.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,126.56
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,790.78
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992220 POWER PLANT: BU - Workers Compensation \$ 930.58
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000116.03.02	O&M Avian Incidence Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,028.83)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400100 MATERIALS & SUPPLIES: General \$ 20,656.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,445.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5401700 VEHICLE: Utilization Charges \$ 10,875.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 7,608.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 15,031.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 23,415.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 19,362.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 597.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,803.24
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,097.76
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992220 POWER PLANT: BU - Workers Compensation \$ 366.04
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.03.02	O&M Customer Response	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,584.74)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 7,510.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 15,561.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,950.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,599.85
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,018.16
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 339.50
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,469.77)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 2,773.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 192.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5401700 VEHICLE: Utilization Charges \$ 2,476.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,107.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,327.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 273.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992210 POWER PLANT: FPL - Funded Welfare \$ 646.06

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 253.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.40
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000117.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.27)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 9,824.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 687.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147,396.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 98,268.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 23,253.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5800000	OTHER EXPENSE	\$ 27,480.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,210.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,666.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,045.69
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,325.50
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,442.40
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,244.38)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5401700	VEHICLE: Utilization Charges	\$ 5,742.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5800000	OTHER EXPENSE	\$ 3,348.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 158,142.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,111.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,597.43
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,023.93
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,004.99
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,342.54
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,470.86)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5401700	VEHICLE: Utilization Charges	\$ 7,731.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5800000	OTHER EXPENSE	\$ 11,628.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 173,898.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,424.02
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,564.39
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 21,998.13
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,189.28
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,807.51)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.08.01	O&M Labor Foreman Operations	5800000	OTHER EXPENSE	\$ 1,476.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 2,892.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 200.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 36.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.22.01	O&M New OH Apprentice Program	5800000	OTHER EXPENSE	\$ 768.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 9,894.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,912.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,828.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,474.75
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,360.74
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 453.71
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,964.37)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 58,876.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 119,780.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 26,396.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Funded Welfare	\$ 20,530.44
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,039.72

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Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,680.88
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,606.36)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 249.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5800000	OTHER EXPENSE	\$ (252.00)
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,194.00
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,150.84
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 450.71
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.28
Florida Power & Light Co.	Treasure Coast Area - Dsbn Op-00	UDST.00000118.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (650.61)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 5,107.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,853.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,961.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,766.08
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,474.77
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 491.75
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000196.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,129.04)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 9,279.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 649.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 38,753.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (64,550.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,910.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,922.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,737.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,696.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,858.61
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,643.83
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,548.48
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,703.99)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,895.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 343.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 9,863.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,079.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,129.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,339.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,549.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,362.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,217.86
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,260.14
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 420.19
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,819.13)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 175,623.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12,294.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 62,518.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (206,725.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 58,953.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,462.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 130,250.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,133.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,699.94
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,106.09

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,703.01
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,702.21)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,277.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 369.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 79,330.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,276.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 16,657.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,552.49
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,006.34
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,336.65
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,445.49)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 28.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (325.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,207.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 26,363.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,845.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,419.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,964.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000197.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,174.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 16,460.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 658.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 24,090.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 28,754.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,790.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 141,172.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,189.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,642.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,420.12
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,905.72
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 968.92
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000199.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,194.77)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 21.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 4,399.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,436.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,606.19
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 628.99
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.73
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (908.02)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 1,375.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,623.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 368.42
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 144.27
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 48.11
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000200.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (208.27)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5401700	VEHICLE: Utilization Charges	\$ 13,538.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,615.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,704.34
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,233.88

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 744.87
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,224.84)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 134.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 9.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 1,345.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,801.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 393.42
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 154.06
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 51.38
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (222.40)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 3,077.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 47,730.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,000.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 842.70
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 330.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 110.06
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (476.40)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 10,412.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 729.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 28,515.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 71,440.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,408.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,127.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,783.03
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,439.46
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,146.91
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000201.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,965.24)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.06.02	O&M Submarine Feeder Cable	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 14,000.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 2,361.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 165.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 9,043.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 18,840.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,646.11
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,036.20
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 345.53
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,495.88)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 582.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 41.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 20,685.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 43,095.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,788.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,725.18
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,633.59
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 878.18
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000202.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,801.91)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 366,906.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 894,225.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 206,492.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 154,595.70
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 60,539.47

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 20,187.15
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (87,396.93)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 103,000.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 7,210.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 440,841.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 100,337.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 220,741.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 80,270.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,276.98
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,555.63
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 5,520.53
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (23,900.28)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 6,092.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,402.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,874.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,566.86
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,005.20
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 335.18
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,451.10)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 402,491.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 28,174.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 276,669.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5420700 CREDITS & APPLIED CHGS: Damage Claims \$ (194,088.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 111,639.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 208,380.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 576,412.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 319,192.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 125,787.59
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 49,258.25
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 16,425.38
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.07.02	O&M Restoration Referred	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (71,110.94)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400100 MATERIALS & SUPPLIES: General \$ 903.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 63.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 2,417.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,283.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 882.44
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 345.60
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 115.23
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.09.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (498.86)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5401700 VEHICLE: Utilization Charges \$ 14,803.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,803.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 44,410.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,316.46
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,256.75
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992220 POWER PLANT: BU - Workers Compensation \$ 1,085.96
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.10.01	O&M Trouble Standby	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,701.51)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700 VEHICLE: Utilization Charges \$ 2,845.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 8,534.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,198.60
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 469.39

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.52
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000203.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.60)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 24,796.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,736.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 7,598.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 36,353.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,829.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 632.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,311.98
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 905.36
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 301.87
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,307.04)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 6,353.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 445.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 39,979.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (182,730.00)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 51,249.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,292.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,412.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,896.71
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,658.78
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,553.45
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000204.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,725.45)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,500.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 315.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,454.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,474.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,446.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 708.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,987.92
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 778.47
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 259.57
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,123.81)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,356.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,089.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,989.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,520.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 947.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,329.69
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 520.74
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.62
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000205.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (751.72)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 17,755.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,243.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 32,036.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,299.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,744.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,416.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,415.77

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,078.81
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,360.10
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,888.32)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 46,951.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,287.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 93,298.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 7,708.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 540.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 14,831.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,651.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,898.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,339.61
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,699.42
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 566.68
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000206.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,453.29)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 22,321.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,563.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 32,444.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,594.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 9,217.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,788.10
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,224.66
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,408.67
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,098.80)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,770.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 9,264.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 648.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,928.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,600.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,650.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,265.44
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,278.75
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 426.37
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,846.08)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 94.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 917.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,910.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 101.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 282.50
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.66
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.85
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000207.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159.68)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,083.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 20,322.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,423.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 51,617.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 47,276.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 44,832.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 1,708.00

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 1,772.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 92,673.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 35,769.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 16,755.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 7,823.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,491.65
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,416.14
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,806.37
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,149.78)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5310000 EMPLOYEE WELFARE \$ 159.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5500500 CELLULAR TELEPHONE AND PAGERS \$ 536.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600100 Meals & Entertainment - 50% \$ 235.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 312.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5760300 OFFICE SUPPLIES \$ 1,130.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 156,510.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 22,649.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992204 POWER PLANT: FPL - Exempt Overtime \$ 558.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,242.97
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,885.14
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 19,798.51
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 3,296.21
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,270.48)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5310000 EMPLOYEE WELFARE \$ 144.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,609.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600100 Meals & Entertainment - 50% \$ 516.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,478.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5760300 OFFICE SUPPLIES \$ 341.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 170,280.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,327.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,383.09
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,548.43
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 21,540.40
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 3,183.97
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,784.40)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 5,083.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 356.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.09.01	O&M Meter Work Order	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 227.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5401700 VEHICLE: Utilization Charges \$ 14,296.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,445.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,011.90
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,179.53
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 393.26
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.24.01	O&M DSBN General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,702.76)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 48,985.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 117,563.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 29,391.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 20,639.68
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,082.47

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Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,695.12
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,668.12)
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,218.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 435.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 8,317.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,970.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,327.00
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,569.86
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,006.34
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 335.57
Florida Power & Light Co.	Boca Area - Distribution Op-00	UDST.00000208.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,452.83)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 612.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 44.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 669.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (82,892.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 65,000.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 29,812.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,749.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 245.66
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 96.25
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.06
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000029.08.02	O&M Governmental UG Conversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138.88)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 86,458.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,050.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (251,664.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,316.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000044.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,340.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,899.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,982.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000089.08.02	O&M Governmental UG Conversion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 16,533.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 6,180.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5400600	SAFETY EQUIPMENT	\$ 28.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 353.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 353.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000119.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,028.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 56,273.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,939.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5401700	VEHICLE: Utilization Charges	\$ 923.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (60,220.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,187.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,187.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,557.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,731.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5800000	OTHER EXPENSE	\$ 2,233.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,559.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 187.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 526.12
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 206.04
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 68.70

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Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000179.08.02	O&M Governmental UG Conversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (297.43)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 2,760.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 193.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (17,075.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,723.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000194.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,268.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 3,732.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 261.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (78,288.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,616.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000224.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,493.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 9,048.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 633.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (40,572.00)
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32,578.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000239.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 25,569.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400100	MATERIALS & SUPPLIES: General	\$ 7,059.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 494.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,799.00
Florida Power & Light Co.	Gov't Overhead to Underground Conv-00	UDST.00000254.08.02	O&M Governmental UG Conversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 32,748.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,649.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,878.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,527.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,427.69
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,342.31
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 447.61
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000241.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,937.77)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,952.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 277.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 9,948.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (12,211.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,570.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 965.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,977.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,998.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,507.73
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,373.66
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 458.04
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,983.03)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,903.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 203.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 5,464.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (10,211.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,924.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,284.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,618.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,420.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,971.63
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 772.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 257.46

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,114.63)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 27,218.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,905.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 40,471.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (55,525.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,948.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 865.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 93,473.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 17,804.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,628.86
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,120.28
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 2,040.81
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,835.40)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 4,422.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 310.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 76,276.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 176,171.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 24,023.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,117.26
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,010.70
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,671.55
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,895.41)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 1,133.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 79.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,327.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,143.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 1,118.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 12,786.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 895.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 7,178.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (28,486.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 12,639.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,579.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,183.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,635.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,031.95
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 344.06
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000242.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,489.72)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 3,754.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 263.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 32,591.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 19,637.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 55,289.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 75,274.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 14,080.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,549.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,914.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,638.76
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000244.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,094.71)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 5,673.00

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 397.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5401700 VEHICLE: Utilization Charges \$ 460.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 8,160.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,062.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992210 POWER PLANT: FPL - Funded Welfare \$ 149.16
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 58.41
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992220 POWER PLANT: BU - Workers Compensation \$ 19.48
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.09.01	O&M EEI - Wall Mounted Cabinets	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (84.32)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 1,487.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 3,871.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 543.69
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 212.91
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 70.98
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (307.36)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 814.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,785.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 250.72
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 98.18
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 32.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000245.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (141.72)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 7,615.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,846.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,208.76
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,256.53
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 419.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,814.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 7,864.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 550.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 2,656.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 81,974.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,134.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 861.54
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 337.40
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 112.52
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (487.04)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5401700 VEHICLE: Utilization Charges \$ 2,041.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 56,578.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,050.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 450.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992210 POWER PLANT: FPL - Funded Welfare \$ 632.02
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 247.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992220 POWER PLANT: BU - Workers Compensation \$ 82.54
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.18.01	O&M Overhead Line Inspection	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (357.30)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 16,090.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,126.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 36,555.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 38,258.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 84,429.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,691.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,078.69

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,121.60
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,707.82
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000246.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,393.77)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 8,537.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 598.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 16,366.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,800.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,309.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,079.02
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 693.25
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,001.32)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 1,417.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 99.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 26,339.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 34,204.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 60,833.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 18,779.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,181.49
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,378.67
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,460.07
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000247.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,321.20)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 267,487.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 681,128.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 121,332.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 112,705.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,135.34
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,717.12
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,715.34)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 64,822.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,538.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 277,440.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 62,711.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 137,963.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,168.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,423.01
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,347.24
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,450.32
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,937.61)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,095.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,808.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,476.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,303.92
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 510.66
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 170.27
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (737.14)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 146,313.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,242.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 229,177.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (128,938.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 126,965.00

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 290,753.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 529,315.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 442,431.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,481.72
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,446.06
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,821.83
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (77,156.63)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,727.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,619.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,010.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,686.80
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 660.60
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 220.26
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (953.59)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,828.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,828.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 50,484.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,453.98
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,702.21
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,234.49
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,344.59)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,880.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,639.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,213.36
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 475.18
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.43
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000248.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (685.94)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 4,568.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 320.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,590.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (46,192.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,498.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,049.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 21,983.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,293.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,266.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,342.58
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 525.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.33
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (758.96)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 3,661.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (32,307.00)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,671.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,045.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,455.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 474.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,254.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 491.15
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 163.72

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000249.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (708.93)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 380.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 418.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 966.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 107.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.70
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 59.02
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.67
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (85.24)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,753.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 123.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,869.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,175.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,824.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,808.86
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,100.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 366.75
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000250.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,587.92)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,444.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,354.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 978.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,029.73
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 403.26
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.50
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (582.12)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 21,152.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,481.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 26,654.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 67,306.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,840.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,760.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,471.93
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 968.03
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.77
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,397.44)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,977.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 4,339.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,022.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 224.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,439.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 563.53
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 187.89
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000251.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (813.56)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 8,812.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 617.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 22,231.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 232.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 51,344.00

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,702.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,590.80
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,972.53
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 991.17
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,291.28)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,577.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 24,265.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,699.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 6,213.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,350.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,015.48
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 789.25
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 263.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,139.36)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 7,436.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 2,390.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,520.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 775.32
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 303.60
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.28
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000252.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (438.24)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 1,903.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 8,942.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 626.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,724.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 26,229.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 26,960.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 149.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 590.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 252.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 2,687.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,774.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,854.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,132.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 3,440.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,898.93
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,226.01
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,076.09
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,988.07)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 920.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 239.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 1,170.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 486.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 797.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 114,331.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 22,649.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 802.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 431.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,411.99

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Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,601.74
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 14,462.87
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,534.82
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,974.12)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 343.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,851.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 363.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,258.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 172.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 135,960.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,372.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,850.07
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,773.30
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 17,198.94
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,592.01
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,221.77)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 70,951.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,965.06
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,902.35
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,301.22
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.08.01	O&M Labor Foreman Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,633.50)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 15,121.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,058.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 674.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 6,048.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,514.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,629.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,548.18
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 997.87
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 332.74
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,440.52)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 42,443.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 101,863.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 25,466.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,883.36
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,003.13
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,335.22
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,109.93)
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 4,706.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 329.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 6,295.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,331.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,518.00
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,945.10
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 761.70
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 253.94
Florida Power & Light Co.	Central Broward Area - Dsbn Op-00	UDST.00000253.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,099.64)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,982.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,587.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,570.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,673.76
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,438.67
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 479.71
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000211.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,076.90)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,839.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 129.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 5,376.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,078.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,160.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,850.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 249.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,560.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 641.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,994.53
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 781.09
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 260.46
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,127.57)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 3,076.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,604.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,490.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,599.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,130.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,179.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 458.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,758.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,080.06
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 360.13
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,559.19)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 23,793.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,666.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 33,137.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,382.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,758.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 83,582.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,933.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,291.46
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,813.35
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,948.70)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 2,268.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 159.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 46,414.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 117,070.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,621.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,951.06
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,638.03
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,213.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,582.85)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 235.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 16.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5401700 VEHICLE: Utilization Charges \$ 75.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,185.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 295.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 189.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992210 POWER PLANT: FPL - Funded Welfare \$ 27.10
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10.62
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992220 POWER PLANT: BU - Workers Compensation \$ 3.54
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.17.02	O&M New Service Large Revenue	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15.36)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 603.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 42.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,902.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,345.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 7,038.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,363.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 845.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,855.08
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 726.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 242.25
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000212.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,048.76)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 1,695.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 119.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 23,552.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 12,624.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,240.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 23,363.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 59,405.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,126.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,782.46
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,439.23
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 1,146.84
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000214.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,964.95)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ 12.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5401700 VEHICLE: Utilization Charges \$ 2,523.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 6,560.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 921.35
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 360.82
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992220 POWER PLANT: BU - Workers Compensation \$ 120.32
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.14.01	O&M LF Switch Cabinets Inspections	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (520.87)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5401700 VEHICLE: Utilization Charges \$ 1,046.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 1,953.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992210 POWER PLANT: FPL - Funded Welfare \$ 274.29
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 107.43
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992220 POWER PLANT: BU - Workers Compensation \$ 35.83
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000215.16.01	O&M Monk Parakeet Project	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (155.07)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5401700 VEHICLE: Utilization Charges \$ 7,615.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 22,846.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,208.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,256.56

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992220 POWER PLANT: BU - Workers Compensation \$ 419.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.01.01	O&M Patrol of OH Feedes (Inspections)	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,813.97)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 484.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 34.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 6,683.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,857.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,367.58
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 927.15
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 309.14
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,338.46)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 49,093.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 2,160.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 151.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,866.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 95,510.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,879.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,959.20
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,466.41
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,822.82
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000216.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,891.50)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 3,567.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 250.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 8,381.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,140.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,969.12
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,162.74
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 387.70
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,678.50)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 67.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 21,463.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 54,135.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,603.28
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,977.47
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 992.85
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000217.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,298.33)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 246,088.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 417,726.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 320,539.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 103,689.32
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,604.60
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 13,539.80
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,618.22)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 54,287.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,800.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 232,350.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 62,711.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 137,963.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 50,168.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,423.01

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,347.23
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,450.32
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,937.60)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,271.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,195.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,616.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,377.94
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 539.64
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.94
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (779.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 169,718.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,880.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 232,450.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (152,219.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 103,401.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 91,979.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 586,308.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 599,264.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 166,513.58
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,206.50
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,743.39
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,134.41)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,797.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 126.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,808.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,501.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,755.76
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 687.58
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 229.27
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (992.56)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 13,428.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,428.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 40,284.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,543.86
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,954.21
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.09
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,264.73)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,333.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,999.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 983.01
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 384.98
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.35
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000218.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (555.74)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 854.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 3,262.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,213.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,228.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 168.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,179.21

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 461.81
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 153.97
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (666.65)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,265.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (9,525.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,430.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,713.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 117.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 818.83
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 320.67
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.92
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000219.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (462.91)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 2,472.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 173.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 7,853.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (6,521.00)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 65.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,807.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,201.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,091.08
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,210.44
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 403.68
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000220.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,747.44)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 273.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 19.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,459.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,501.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 584.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 573.70
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 224.73
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.88
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (324.40)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 38,282.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,680.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 5,922.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 66,882.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,936.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,232.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,411.25
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 944.25
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.86
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,363.14)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 521.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,850.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000221.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,273.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,394.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 868.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 16,882.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 903.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 42,582.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,731.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,645.06
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,602.27
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 867.67
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,756.61)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,946.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 12,254.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 858.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 7,365.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,576.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,064.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,898.84
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,135.20
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 378.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,638.84)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 961.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 67.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,500.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,784.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 531.44
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 208.18
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.43
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000222.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (300.44)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 2,471.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 15,597.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 41,737.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 36,375.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 18,805.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 444.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 87.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 270.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 2,546.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,570.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,045.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,173.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,321.98
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,433.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,478.42
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,400.59)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 373.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 505.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 425.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,975.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 897.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,851.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,580.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 727.00

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Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,645.86
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,343.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 10,227.65
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,781.89
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,714.35)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 383.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,950.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 339.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,524.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,402.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 69.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 111,314.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,704.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,294.72
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,380.99
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 14,081.22
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,127.81
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,211.84)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 7,251.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 508.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 323.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 5,952.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,285.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,571.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,507.88
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 982.08
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 327.48
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,417.80)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 43,402.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 104,164.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 26,041.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,287.30
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,161.30
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,387.98
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,338.28)
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,193.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 434.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 8,284.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,911.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,314.00
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,559.66
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,002.43
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 334.26
Florida Power & Light Co.	North Broward Area - Dsbn Op-00	UDST.00000223.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,447.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 3,731.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,927.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,658.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,750.72
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,077.20
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000226.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 359.17

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 13,896.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (31,200.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 9,366.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,035.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 525.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,994.40
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,955.83
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 652.18
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,823.47)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 2,277.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 159.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 11,706.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (22,000.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 6,243.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,513.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 838.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,262.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,669.34
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 556.64
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,409.86)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 22,985.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,609.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 34,538.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (48,840.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 26,411.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 87,078.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,777.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,479.68
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,887.05
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,629.60
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,055.09)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 611.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 43.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 70,106.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 176,755.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,607.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,331.85
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,919.95
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,307.84
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,320.75)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (1,015.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 7,109.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.17.02	O&M New Service Large Revenue	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 3,129.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400100 MATERIALS & SUPPLIES: General \$ 3,103.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 217.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5401700 VEHICLE: Utilization Charges \$ 4,244.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (2,978.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,538.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 2,972.00

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,701.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 218.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,533.57
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 600.60
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 200.28
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000227.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (866.93)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 1,945.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 136.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 23,196.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 18,234.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,292.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 73,792.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 58,483.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,406.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,973.21
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,513.91
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,171.73
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000229.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,072.79)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 7.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5401700	VEHICLE: Utilization Charges	\$ 1,631.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,239.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 595.37
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 233.16
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 77.76
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.14.01	O&M LF Switch Cabinets Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (336.57)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 4,168.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,427.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,324.01
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 518.50
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.90
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000230.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (748.50)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5401700	VEHICLE: Utilization Charges	\$ 12,654.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 37,961.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,331.59
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,087.91
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992220	POWER PLANT: BU - Workers Compensation	\$ 696.21
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.01.01	O&M Patrol of OH Feedes (Inspections)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,014.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 43,869.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,071.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 2,166.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 82,812.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,462.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 767.14
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 300.44
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 100.18
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (433.68)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 59,613.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 34,987.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,449.00

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 37,108.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 93,558.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,167.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,146.82
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,539.89
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,847.28
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000231.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,997.55)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 4,640.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,026.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,778.95
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,871.46
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 624.04
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,701.65)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 1,152.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 81.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 17,340.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,641.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,718.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,140.19
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,404.52
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 801.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000232.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,471.20)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 301,645.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 530,945.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 373,989.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,097.98
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,771.39
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,596.48
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,851.77)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,935.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,315.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 325,001.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 75,253.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 165,556.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 60,202.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,707.71
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,416.73
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,140.41
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,925.20)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,636.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,200.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,709.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,953.53
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 765.02
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 255.08
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,104.37)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 226,589.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 15,861.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 219,473.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ (194,577.00)

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 293,770.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 352,212.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 553,346.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 460,092.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,337.36
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,739.12
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,586.46
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,466.97)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400100	MATERIALS & SUPPLIES: General	\$ 1,196.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 3,200.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,320.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,168.53
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 457.63
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.58
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (660.62)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 16,390.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,390.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 49,169.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,207.77
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,605.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,202.35
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,205.40)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,041.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,122.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,281.19
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 501.73
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 167.29
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000233.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (724.28)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 1,362.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 95.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5401700	VEHICLE: Utilization Charges	\$ 920.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (5,602.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,871.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,188.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,318.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 122.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 342.68
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 134.20
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992220	POWER PLANT: BU - Workers Compensation	\$ 44.72
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.01.02	O&M Agency Reloactions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (193.76)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 16,377.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (101,068.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,715.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,062.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,290.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,623.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,308.06
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,470.22
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 823.70

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000234.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,566.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,027.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 282.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,850.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,229.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 921.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,846.88
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 723.25
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 241.16
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,044.08)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 377.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 3,835.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,200.00)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,668.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,074.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,508.68
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 590.81
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.98
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000235.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (852.89)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 518.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 1,234.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,112.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 164.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 460.08
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 180.24
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.12
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (260.16)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 45,834.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,209.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 10,228.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 82,748.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,787.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,621.79
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,418.31
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 472.94
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,047.49)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,091.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 846.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 6,033.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 58.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,211.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,051.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,284.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 894.41
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 298.26
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000236.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,291.24)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 12,154.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 851.00

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 14,399.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,578.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,734.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,303.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,215.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,409.80
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,118.55
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 706.42
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,058.29)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.04.02	O&M Facilities Complaints	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,068.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 13,494.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 39,011.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,470.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,685.58
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,226.46
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 742.43
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,214.24)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 1,584.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,752.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 667.44
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 261.36
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 87.12
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000237.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (377.28)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 2,760.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 6,245.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 437.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 30,970.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 21,287.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 40,710.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 442.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 588.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,816.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 1,880.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,336.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,943.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,824.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 17,328.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,265.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,743.90
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,123.32
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,708.75
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,727.06)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 494.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 708.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 348.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 338.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 1,073.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 121,132.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,504.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 697.00

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Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 28.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,292.36
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,554.89
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,323.22
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,519.22
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,906.46)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 632.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,564.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 520.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,334.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 411.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,496.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 17,115.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,153.28
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,283.61
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,887.25
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,762.18
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,958.51)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 10,910.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 764.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.09.01	O&M Meter Work Order	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 486.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 3,023.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,255.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,814.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,273.74
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 498.80
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 166.38
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (720.12)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 38,519.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 92,446.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 23,111.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,229.98
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,355.66
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,119.34
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,175.23)
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400100	MATERIALS & SUPPLIES: General	\$ 3,804.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 266.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5401700	VEHICLE: Utilization Charges	\$ 5,088.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,158.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,035.00
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,572.06
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 615.67
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.27
Florida Power & Light Co.	South Broward Area - Dsbn Op-00	UDST.00000238.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (888.72)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 4,656.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,900.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 14,556.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,434.88
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,345.08
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 448.56

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000031.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,941.84)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 44,719.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,131.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,922.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (22,462.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 31,133.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 8,252.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 3,098.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 36,531.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,059.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,700.88
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,232.47
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 744.42
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,222.84)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 6,593.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 462.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 12,767.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (83,246.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 58,228.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 6,112.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,286.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 3,254.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,570.25
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,789.73
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 596.79
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,583.68)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 85,694.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,999.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 96,896.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (303,941.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 10.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 13,417.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 222,280.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 24,698.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,688.05
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,583.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,529.58
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,610.05)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 3,079.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 217.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 80,831.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 26.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 185,425.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 20,605.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,936.93
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,331.67
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992220 POWER PLANT: BU - Workers Compensation \$ 3,778.59
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.16.02	O&M Overhead Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,358.78)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400100 MATERIALS & SUPPLIES: General \$ 400.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 27.00

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5401700	VEHICLE: Utilization Charges	\$ 2,167.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,537.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 32,904.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,976.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,244.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992210	POWER PLANT: FPL - Funded Welfare	\$ 873.60
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 342.13
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.07
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.17.02	O&M New Service Large Revenue	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (493.84)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,212.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 84.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 12,976.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,600.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 29,764.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,307.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,644.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,818.95
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 606.50
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000032.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,625.80)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 15,600.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,808.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 24,120.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,686.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 10,398.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 84,510.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,862.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,652.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,723.90
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,458.30
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 486.24
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000034.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,105.22)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400100	MATERIALS & SUPPLIES: General	\$ 10,012.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 700.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5401700	VEHICLE: Utilization Charges	\$ 904.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,068.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,068.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992210	POWER PLANT: FPL - Funded Welfare	\$ 580.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 227.48
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.84
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.09.01	O&M EEI - Wall Mounted Cabinets	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (328.40)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,991.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000035.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 26.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 6,930.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,080.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,902.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,768.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,481.74
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 971.88

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 324.06
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,402.98)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5401700	VEHICLE: Utilization Charges	\$ 330.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 24,876.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5800000	OTHER EXPENSE	\$ 30,850.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 754.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41.50
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992220	POWER PLANT: BU - Workers Compensation	\$ 13.84
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.18.01	O&M Overhead Line Inspection	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59.88)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 5,550.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 390.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 51,842.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 118,932.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,703.97
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,541.30
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,181.19
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000036.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,443.19)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 38,305.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5800000	OTHER EXPENSE	\$ 751.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 87,865.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,340.66
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,832.62
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,611.44
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,976.48)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400100	MATERIALS & SUPPLIES: General	\$ 12,611.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 884.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5401700	VEHICLE: Utilization Charges	\$ 42,338.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5800000	OTHER EXPENSE	\$ 14.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 97,120.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,792.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,156.25
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,935.21
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,979.14
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.10.02	O&M Miami Network Capital	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,568.16)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 236,332.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16,544.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 34,892.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 68,042.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,050.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 43,102.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,296.71
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,773.42
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,258.63
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000037.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,778.24)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemn Out of Service	5401700	VEHICLE: Utilization Charges	\$ 348,703.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemn Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 668,348.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemn Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 435,880.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemn Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 155,088.84
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemn Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,732.56

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 20,251.54
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,675.69)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 95,278.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,670.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 407,793.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 104,350.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,569.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 52,177.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,144.22
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,196.06
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,066.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,606.63)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 12,955.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5800000	OTHER EXPENSE	\$ 5,758.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 28,500.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,362.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,458.17
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,137.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 712.73
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,085.64)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 540,686.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 37,849.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 146,547.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 345,144.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 336,181.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 224,121.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,694.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,816.63
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,275.95
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,487.99)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 7,598.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,717.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,078.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,201.56
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,253.76
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 418.05
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,809.93)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 21,528.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 64,584.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,070.83
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,552.15
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,184.46
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,127.97)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 1,311.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,931.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 552.13
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 216.23
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 72.10
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000038.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (312.12)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 3,125.00

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 220.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (20,212.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 973.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,633.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 18,356.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400100	MATERIALS & SUPPLIES: General	\$ 22,484.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,576.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5401700	VEHICLE: Utilization Charges	\$ 41,388.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (296,704.00)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,764.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 85,540.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 8,716.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 94,944.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,287.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,324.66
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,392.75
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,131.66
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000039.04.02	O&M Non Agency Reloca (Lump Sum)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,228.72)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 14,692.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,027.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 4,576.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,502.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,165.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,638.63
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 641.69
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.97
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (926.35)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 4,445.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 308.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 10,997.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,143.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,221.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,800.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,935.54
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,541.17
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 513.91
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000040.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,224.87)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 7,468.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 520.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 3,424.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,860.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 875.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,226.81
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 480.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.22
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (693.55)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 11,269.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 791.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 7,581.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 55,810.00

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,399.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,933.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,715.18
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,063.31
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 354.56
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,534.95)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 11,376.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 792.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 8,448.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,380.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,721.96
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,065.96
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.44
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000041.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,538.76)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 42,080.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,944.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,000.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,484.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,344.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 87.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,616.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,514.04
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.72
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (855.92)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 5,624.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 391.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 10,119.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,212.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,800.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,074.72
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,595.68
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 532.12
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,303.53)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 812.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 57.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 943.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 303.92
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 119.04
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.67
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000042.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (171.81)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400100	MATERIALS & SUPPLIES: General	\$ 65,894.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,611.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 87,569.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5400600	SAFETY EQUIPMENT	\$ 12,678.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 31,581.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,010.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 10,638.00

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Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,277.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 71,763.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,052.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,765.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,825.90
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,197.40
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.55
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,946.78)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 664.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 140,303.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,424.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,131.58
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,666.70
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 17,748.35
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,889.93
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,511.53)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 376.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,023.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,839.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,171.74
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,682.43
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,736.90
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,895.17
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,534.25)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400100	MATERIALS & SUPPLIES: General	\$ 6,164.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.17.01	O&M Contractor Truck Stock - Megatran	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 433.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 4,692.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,736.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 805.62
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 315.48
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 105.18
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (455.46)
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 24,143.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,599.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 66,675.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 19,544.00
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,109.44
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,742.08
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,581.23
Florida Power & Light Co.	Central Dade Area - Dsbn Op-00	UDST.00000043.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,845.79)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 23,532.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 23,532.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,305.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,294.32
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 431.52

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000001.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,868.40)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 4,619.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 323.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 15,044.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,209.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,821.51
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,496.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 499.02
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,160.40)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,749.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 123.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 14,995.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (6,544.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,365.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 27,115.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,808.30
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,491.36
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 497.28
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,152.93)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 6,389.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 447.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 68,865.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (86,893.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,238.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 124,535.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,490.93
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,849.44
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,283.97
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,888.06)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 1,633.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 114.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 93,788.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,611.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,821.86
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,328.63
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,110.67
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,467.11)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,475.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 1,716.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 2,280.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (11,075.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17,492.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,880.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 578.68
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 226.63
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 75.56
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000002.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (327.12)

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400100 MATERIALS & SUPPLIES: General \$ 13,534.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 948.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.01.02	O&M Cathodic Protection	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 32,420.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 5,411.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 379.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 36,086.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000004.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 252,582.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400100 MATERIALS & SUPPLIES: General \$ 892.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 63.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.09.01	O&M EEI - Wall Mounted Cabinets	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,923.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 7,738.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,680.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000005.16.01	O&M Monk Parakeet Project	5800000 OTHER EXPENSE \$ 120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 42.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.15.02	O&M Small Wire Replacement	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 43,702.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 196,531.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.18.01	O&M Overhead Line Inspection	5800000 OTHER EXPENSE \$ (71,128.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 5,831.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 411.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 37,155.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 53,754.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 67,196.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,437.68
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,695.83
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 1,232.39
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000006.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,335.35)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 8,209.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5800000 OTHER EXPENSE \$ 4,305.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 14,852.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,085.96
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 816.91
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 272.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,179.24)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 456.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 32.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 2,402.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 65,254.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,338.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 609.27
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 238.60
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 79.54
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000007.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (344.41)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 341,565.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 614,817.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 409,879.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 143,918.55
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 56,358.30
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 18,792.93
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (81,360.86)

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 112,803.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 7,898.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 381,408.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 81,523.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 244,571.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,349.99
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,451.42
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,485.42
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,418.93)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 5,449.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,348.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,296.07
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 899.17
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 299.81
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,298.03)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 1,259,769.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 88,183.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 281,027.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 262,766.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,478.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 508,214.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 415,813.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129,779.59
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,821.51
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,946.67
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,367.74)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,103.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,312.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,729.20
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 677.19
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.81
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (977.57)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 25,475.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,423.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,733.61
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,203.31
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,401.60
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,068.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,068.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,206.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,292.99
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 506.37
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 168.83
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000008.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (730.96)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 6,636.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 463.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,280.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 61,656.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 18,149.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000009.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 967.00

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 2,457.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (16,532.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,155.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,197.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 248.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,444.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 624.16
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 244.44
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.51
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000009.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (352.84)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 2,961.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 212.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 6,268.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (555.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,332.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,591.56
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 623.29
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 207.83
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (899.76)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 5,937.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 412.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 11,925.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (13,200.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,564.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,028.64
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,186.08
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 395.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000010.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,712.20)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 5,212.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 364.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 331.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 600.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84.24
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47.64)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 52,508.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,675.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 13,752.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 120.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,432.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 24,869.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,492.86
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,367.81
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 456.07
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,974.60)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 20,484.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,428.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.0000011.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 22,788.00

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 48.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 41,220.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,789.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,267.16
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 756.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000011.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,272.88)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 1,388.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 96.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 40,212.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 72,720.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,213.52
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,999.64
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,333.71
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,773.96)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 280.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 504.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70.80
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27.76
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 9.27
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40.00)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 4,236.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 296.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 8,045.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,552.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,043.84
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 800.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 266.92
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,155.44)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 343.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 24.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5401700	VEHICLE: Utilization Charges	\$ 532.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 964.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 135.40
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53.04
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.67
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000012.06.01	O&M TVI/RFI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76.55)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 174,597.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 34,476.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 10,277.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 61,560.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 35,769.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,113.28
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,918.35
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,973.49
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,543.94)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,922.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 973.00

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Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 973.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 459.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 158,466.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,600.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,447.54
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,573.65
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 20,045.96
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,192.36
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,820.88)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 4,315.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,314.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 2,313.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 2,313.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,313.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 13,382.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 156,023.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,913.45
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,581.30
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 19,736.90
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,861.47
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,388.24)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 19,045.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,332.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 3,390.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,082.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 713.76
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 279.54
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 93.18
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (403.50)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 86,569.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 129,850.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,237.45
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,141.75
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,381.47
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,310.09)
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,320.00
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 606.72
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 237.60
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 79.20
Florida Power & Light Co.	South Dade Area - Dsbn Op-00	UDST.00000013.33.01	O&M CMC Field Safety Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (342.96)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5401700	VEHICLE: Utilization Charges	\$ 17,341.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,849.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 54,190.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,786.43
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,007.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,669.64
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000016.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,228.54)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400100	MATERIALS & SUPPLIES: General	\$ 493.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5401700	VEHICLE: Utilization Charges	\$ 2,787.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (247.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,634.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,848.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,260.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 454.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,083.44
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 424.30
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.47
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.01.02	O&M New Service Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (612.50)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 781.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 55.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5401700	VEHICLE: Utilization Charges	\$ 4,777.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (4,975.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 1,622.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,446.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 636.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,837.37
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 719.54
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 239.94
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.08.02	O&M New Service Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,038.73)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400100	MATERIALS & SUPPLIES: General	\$ 42,483.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,974.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5401700	VEHICLE: Utilization Charges	\$ 15,692.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (36,502.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 9,823.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,543.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,872.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,441.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,487.83
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,932.24
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 977.77
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.15.02	O&M Underground Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,233.04)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400100	MATERIALS & SUPPLIES: General	\$ 5,622.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 393.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5401700	VEHICLE: Utilization Charges	\$ 72,408.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 45.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 188,603.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 62,867.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,318.97
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,830.89
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,611.96
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,966.73)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,400.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,400.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 17,331.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 4,860.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (245.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 2,280.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 4,612.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,657.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,039.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,344.96
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 918.32
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992220 POWER PLANT: BU - Workers Compensation \$ 306.19
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000017.18.02	O&M Street Lights/Outdoor Lights	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,325.68)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400100 MATERIALS & SUPPLIES: General \$ 3,908.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 274.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.01.02	O&M Cathodic Protection	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 48,318.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400100 MATERIALS & SUPPLIES: General \$ 42,542.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,978.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5401700 VEHICLE: Utilization Charges \$ 6,157.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 14,806.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,038.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,345.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,003.24
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,176.09
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992220 POWER PLANT: BU - Workers Compensation \$ 392.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000019.09.02	O&M Priority Feeders	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,697.81)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5400100 MATERIALS & SUPPLIES: General \$ (3.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.14.01	O&M LF Switch Cabinets Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,163.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 653.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000020.16.01	O&M Monk Parakeet Project	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 1,946.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400100 MATERIALS & SUPPLIES: General \$ 962.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 66.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5401700 VEHICLE: Utilization Charges \$ 5,162.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 13,448.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 4,482.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,518.28
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 986.18
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992220 POWER PLANT: BU - Workers Compensation \$ 328.84
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.15.02	O&M Small Wire Replacement	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,423.66)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400100 MATERIALS & SUPPLIES: General \$ 6,014.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 420.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,654.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.18.01	O&M Overhead Line Inspection	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 15,262.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400100 MATERIALS & SUPPLIES: General \$ 11,550.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 806.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5401700 VEHICLE: Utilization Charges \$ 16,033.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 17,335.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 41,771.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 5,222.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,600.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,584.65
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992220 POWER PLANT: BU - Workers Compensation \$ 861.84
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000021.19.02	O&M Overhead Followup Repair	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,731.22)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400100 MATERIALS & SUPPLIES: General \$ 13,019.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 912.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5401700 VEHICLE: Utilization Charges \$ 10,484.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,303.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 9,102.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,113.09
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,002.32
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992220 POWER PLANT: BU - Workers Compensation \$ 667.67
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.07.01	O&M Vault Inspection Program	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,890.55)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 12,952.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 908.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5401700 VEHICLE: Utilization Charges \$ 38,124.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 99,312.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,948.36
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,462.16
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992220 POWER PLANT: BU - Workers Compensation \$ 1,821.40
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000022.11.02	O&M Vault Inspection Follow Up	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,885.40)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5401700 VEHICLE: Utilization Charges \$ 461,064.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 656,062.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 195,000.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 119,531.66
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,808.43
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 15,608.48
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.01.01	O&M Troublemens Out of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (67,574.32)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400100 MATERIALS & SUPPLIES: General \$ 81,841.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,729.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.03.01	O&M Street Lights Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 276,723.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5401700 VEHICLE: Utilization Charges \$ 75,254.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 165,555.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 60,200.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,707.29
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,416.57
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992220 POWER PLANT: BU - Workers Compensation \$ 4,140.36
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.05.01	O&M Troublemens No Loss of Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,924.96)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5401700 VEHICLE: Utilization Charges \$ 10,519.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 23,146.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 8,418.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,433.17
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,736.05
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992220 POWER PLANT: BU - Workers Compensation \$ 578.88
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.06.01	O&M Switching for Maintenance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,506.18)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400100 MATERIALS & SUPPLIES: General \$ 824,914.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 57,744.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5401700 VEHICLE: Utilization Charges \$ 70,716.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 180,809.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 55,682.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 184,197.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 356,569.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,950.58
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,742.16
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992220 POWER PLANT: BU - Workers Compensation \$ 9,917.65

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,936.82)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,152.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,133.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,323.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,749.45
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 685.12
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.43
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (989.01)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 19,884.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,744.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,908.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,378.13
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,280.90
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,094.01
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,736.38)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 2,516.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,533.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,011.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,059.56
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 414.95
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.38
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000023.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (599.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 1,152.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,480.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 480.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 456.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 3,564.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 248.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 1,644.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,081.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,875.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,283.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,462.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 806.87
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 315.99
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 105.35
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000024.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (456.17)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,304.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 233.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 5,380.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (884.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 68.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,015.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,968.42
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 770.87
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 257.05
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,112.81)

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,012.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 6,188.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (481.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,120.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,264.05
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 886.63
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 295.65
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000025.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,279.93)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,292.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 881.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,296.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 322.48
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 126.32
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 42.12
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.01.01	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (182.31)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 8,940.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 624.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 3,388.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 46,863.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 56.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,832.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,240.48
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 485.80
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 161.96
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (701.25)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 5,976.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 4,260.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,088.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,557.36
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 609.84
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.40
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000026.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (880.44)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 6,768.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 475.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 3,621.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,425.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,644.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,695.09
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 663.81
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 221.38
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (958.27)

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400100 MATERIALS & SUPPLIES: General \$ 22,176.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,552.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5401700 VEHICLE: Utilization Charges \$ 23,325.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 33.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (27.00)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 60,761.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,533.86
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,341.90
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992220 POWER PLANT: BU - Workers Compensation \$ 1,114.38
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.05.01	O&M Current Diversion	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,824.43)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400100 MATERIALS & SUPPLIES: General \$ 96.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000027.06.01	O&M TVI/RFI	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 328.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5310000 EMPLOYEE WELFARE \$ 13,002.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5330000 CONTRACT CAR \$ 21,172.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 93,328.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5401700 VEHICLE: Utilization Charges \$ 21,343.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,001.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600000 BUSINESS TRAVEL: Lodging \$ 2,001.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600100 Meals & Entertainment - 50% \$ 3,999.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,998.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5760300 OFFICE SUPPLIES \$ 46,458.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,930.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 85,608.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 23,823.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,764.25
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,564.88
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992220 POWER PLANT: BU - Workers Compensation \$ 2,189.10
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.05.01	O&M Service Center Support	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,477.26)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5800000 OTHER EXPENSE \$ 52,042.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992200 POWER PLANT: FPL - Exempt ST \$ 62,723.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 14,141.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,795.56
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,227.58
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992218 POWER PLANT: Performance Incentives \$ 7,934.51
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992220 POWER PLANT: BU - Workers Compensation \$ 1,409.66
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.06.01	O&M Service Planning & Engineering	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,103.01)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992200 POWER PLANT: FPL - Exempt ST \$ 127,416.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992210 POWER PLANT: FPL - Funded Welfare \$ 17,895.54
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,007.88
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992218 POWER PLANT: Performance Incentives \$ 16,118.13
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992220 POWER PLANT: BU - Workers Compensation \$ 2,336.79
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.07.01	O&M Service Center Supervision	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,116.84)
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400100 MATERIALS & SUPPLIES: General \$ 9,132.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.09.01	O&M Meter Work Order	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 636.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSNB General Training	5401700 VEHICLE: Utilization Charges \$ 4,008.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSNB General Training	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 16,032.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSNB General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,251.68
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSNB General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 881.76
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.24.01	O&M DSNB General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 294.00

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Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5401700 VEHICLE: Utilization Charges \$ 16,516.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 66,072.00
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,279.82
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,633.98
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992220 POWER PLANT: BU - Workers Compensation \$ 1,211.76
Florida Power & Light Co.	North Dade Area - Dsbn Op-00	UDST.00000028.25.01	O&M Safety Training - OSHA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,246.16)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5401700 VEHICLE: Utilization Charges \$ 45,019.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 45,019.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,322.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,476.08
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992220 POWER PLANT: BU - Workers Compensation \$ 825.64
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000046.03.02	O&M Direct Charge - No BA	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,574.51)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400100 MATERIALS & SUPPLIES: General \$ 3,405.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 237.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5401700 VEHICLE: Utilization Charges \$ 15,524.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (16,316.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (5.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 2,463.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 38,075.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,347.62
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,094.14
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992220 POWER PLANT: BU - Workers Compensation \$ 698.30
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.01.02	O&M New Service Residential	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,023.16)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400100 MATERIALS & SUPPLIES: General \$ 1,818.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 126.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5401700 VEHICLE: Utilization Charges \$ 11,898.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (14,738.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 10.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ (11.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5751900 OUTSIDE SVCS: Contractor Duct Work \$ 830.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 29,184.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,098.88
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,605.16
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992220 POWER PLANT: BU - Workers Compensation \$ 535.24
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.08.02	O&M New Service Commercial	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,317.21)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400100 MATERIALS & SUPPLIES: General \$ 24,652.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,725.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5401700 VEHICLE: Utilization Charges \$ 28,319.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5420900 CREDITS & APPLIED CHGS: Cont in Aid of C \$ (23,892.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 22.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 69,454.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992210 POWER PLANT: FPL - Funded Welfare \$ 9,754.82
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,820.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992220 POWER PLANT: BU - Workers Compensation \$ 1,273.79
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.15.02	O&M Underground Service	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,514.65)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400100 MATERIALS & SUPPLIES: General \$ 51,485.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,604.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5401700 VEHICLE: Utilization Charges \$ 66,575.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 14.00

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (35.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 5,266.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,280.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,932.68
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,980.42
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,994.55
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.16.02	O&M Overhead Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,964.44)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400100	MATERIALS & SUPPLIES: General	\$ 2,284.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 30,532.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,937.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.17.02	O&M New Service Large Revenue	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 3,624.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400100	MATERIALS & SUPPLIES: General	\$ 6,656.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5401700	VEHICLE: Utilization Charges	\$ 1,788.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (1,720.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,399.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 325.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992210	POWER PLANT: FPL - Funded Welfare	\$ 663.48
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 259.84
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992220	POWER PLANT: BU - Workers Compensation	\$ 86.60
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000047.18.02	O&M Street Lights/Outdoor Lights	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (375.11)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400100	MATERIALS & SUPPLIES: General	\$ 8,730.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 612.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.01.02	O&M Cathodic Protection	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 43,158.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400100	MATERIALS & SUPPLIES: General	\$ 20,740.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,452.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5401700	VEHICLE: Utilization Charges	\$ 34,932.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,677.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,129.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,455.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,269.34
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,757.08
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000049.09.02	O&M Priority Feeders	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,607.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.14.01	O&M LF Switch Cabinets Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,257.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400100	MATERIALS & SUPPLIES: General	\$ 480.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5401700	VEHICLE: Utilization Charges	\$ 480.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 32.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,177.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992210	POWER PLANT: FPL - Funded Welfare	\$ 165.30
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64.75
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992220	POWER PLANT: BU - Workers Compensation	\$ 21.59
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000050.16.01	O&M Monk Parakeet Project	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (93.46)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400100	MATERIALS & SUPPLIES: General	\$ 1,200.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 86.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5401700	VEHICLE: Utilization Charges	\$ 1,976.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (10.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,850.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 681.18

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 266.76
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992220	POWER PLANT: BU - Workers Compensation	\$ 88.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.15.02	O&M Small Wire Replacement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (385.10)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400100	MATERIALS & SUPPLIES: General	\$ 13,540.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 950.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.18.01	O&M Overhead Line Inspection	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 57,750.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400100	MATERIALS & SUPPLIES: General	\$ 46,259.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,236.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5401700	VEHICLE: Utilization Charges	\$ 39,297.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 96,387.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,587.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,164.90
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,938.57
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,980.22
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000051.19.02	O&M Overhead Followup Repair	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,573.09)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400100	MATERIALS & SUPPLIES: General	\$ 3,376.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 239.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5401700	VEHICLE: Utilization Charges	\$ 14,217.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 34,869.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,897.37
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,917.83
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992220	POWER PLANT: BU - Workers Compensation	\$ 639.50
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.07.01	O&M Vault Inspection Program	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,768.60)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 85,276.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,971.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5401700	VEHICLE: Utilization Charges	\$ 15,614.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,301.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,379.39
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,106.58
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992220	POWER PLANT: BU - Workers Compensation	\$ 702.44
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000052.11.02	O&M Vault Inspection Follow Up	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,041.11)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5401700	VEHICLE: Utilization Charges	\$ 313,675.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 501,879.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 439,145.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,166.82
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,756.34
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,258.37
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.01.01	O&M Troublemens Out of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,717.32)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400100	MATERIALS & SUPPLIES: General	\$ 75,055.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,255.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.03.01	O&M Street Lights Restoration	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 253,781.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5401700	VEHICLE: Utilization Charges	\$ 68,981.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 110,371.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 96,575.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,065.57
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,382.06
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,795.40
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.05.01	O&M Troublemens No Loss of Service	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,431.51)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 1,534.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,453.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,146.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 645.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 252.98
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 84.34
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.06.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (365.15)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400100	MATERIALS & SUPPLIES: General	\$ 734,599.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51,424.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5401700	VEHICLE: Utilization Charges	\$ 177,249.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 213,505.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,779.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 434,725.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 255,315.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,916.13
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,952.22
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,655.32
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.07.02	O&M Restoration Referred	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,789.19)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5401700	VEHICLE: Utilization Charges	\$ 4,508.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,213.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,313.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,899.72
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 743.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992220	POWER PLANT: BU - Workers Compensation	\$ 248.06
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.09.01	O&M Switching for Maintenance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,073.97)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5401700	VEHICLE: Utilization Charges	\$ 15,629.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 25,009.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 21,881.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,585.72
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,578.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992220	POWER PLANT: BU - Workers Compensation	\$ 859.94
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.10.01	O&M Trouble Standby	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,723.08)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5401700	VEHICLE: Utilization Charges	\$ 3,426.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 5,483.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,799.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,444.11
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 565.53
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992220	POWER PLANT: BU - Workers Compensation	\$ 188.58
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000053.12.01	O&M MAIFI INVESTIGATIONS WORK ORDER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (816.40)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400100	MATERIALS & SUPPLIES: General	\$ 8,564.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,543.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 69,424.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.01.02	O&M Agency Reloactions	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 6,248.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400100	MATERIALS & SUPPLIES: General	\$ 108.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5401700	VEHICLE: Utilization Charges	\$ 620.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (15,044.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,367.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,427.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,516.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 212.92

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 83.41
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.81
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000054.03.02	O&M Non Agency Relocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (120.36)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 3,880.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 269.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5401700	VEHICLE: Utilization Charges	\$ 2,737.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,872.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,988.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,716.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992210	POWER PLANT: FPL - Funded Welfare	\$ 943.28
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 369.41
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.16
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.01.02	O&M Existing Residential	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (533.28)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400100	MATERIALS & SUPPLIES: General	\$ 1,143.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5401700	VEHICLE: Utilization Charges	\$ 2,492.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (10,044.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,012.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12,908.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,104.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992210	POWER PLANT: FPL - Funded Welfare	\$ 857.31
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 335.76
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.96
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000055.02.02	O&M Existing Commercial	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (484.68)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400100	MATERIALS & SUPPLIES: General	\$ 1,555.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 108.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.01.01	O&M Existing Residential	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,200.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400100	MATERIALS & SUPPLIES: General	\$ 31,328.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,188.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (63.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5800000	OTHER EXPENSE	\$ 86,430.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 50,032.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,026.99
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,751.80
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992220	POWER PLANT: BU - Workers Compensation	\$ 917.60
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.02.01	O&M Environmental	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,972.56)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400100	MATERIALS & SUPPLIES: General	\$ 4,692.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 324.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5401700	VEHICLE: Utilization Charges	\$ 3,864.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,480.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,331.52
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 521.40
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 173.88
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000056.03.02	O&M Avian Incidence Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (752.76)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400100	MATERIALS & SUPPLIES: General	\$ 38,980.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,731.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5401700	VEHICLE: Utilization Charges	\$ 4,388.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,708.00

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,767.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.22
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.23
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992220	POWER PLANT: BU - Workers Compensation	\$ 197.46
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.03.02	O&M Customer Response	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.91)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400100	MATERIALS & SUPPLIES: General	\$ 22,080.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,544.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5401700	VEHICLE: Utilization Charges	\$ 967.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,600.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,376.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992210	POWER PLANT: FPL - Funded Welfare	\$ 333.72
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.68
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.52
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.04.02	O&M Facilities Complaints	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.65)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400100	MATERIALS & SUPPLIES: General	\$ 1,284.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5401700	VEHICLE: Utilization Charges	\$ 5,343.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (68.00)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,104.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,840.44
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 720.75
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992220	POWER PLANT: BU - Workers Compensation	\$ 240.32
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.05.01	O&M Current Diversion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,040.44)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400100	MATERIALS & SUPPLIES: General	\$ 5,588.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 388.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.06.01	O&M TVI/RFI	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,200.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400100	MATERIALS & SUPPLIES: General	\$ 400.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5401700	VEHICLE: Utilization Charges	\$ 949.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,325.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 367.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 378.08
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 148.09
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 49.36
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000057.09.01	O&M Capacitor Bank Investigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (213.72)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5310000	EMPLOYEE WELFARE	\$ 546.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 189,996.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5401700	VEHICLE: Utilization Charges	\$ 34,670.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600000	BUSINESS TRAVEL: Lodging	\$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600100	Meals & Entertainment - 50%	\$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5760300	OFFICE SUPPLIES	\$ 759.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 9,930.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 85,027.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 23,823.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 498.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,255.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,190.00

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,859.82
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,287.40
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.05.01	O&M Service Center Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,903.02)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5310000	EMPLOYEE WELFARE	\$ 1,166.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400100	MATERIALS & SUPPLIES: General	\$ 7,672.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 534.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600000	BUSINESS TRAVEL: Lodging	\$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600100	Meals & Entertainment - 50%	\$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5760300	OFFICE SUPPLIES	\$ 395.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,782.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,141.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,940.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 708.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,602.70
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,676.44
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992218	POWER PLANT: Performance Incentives	\$ 15,025.92
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,559.73
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.06.01	O&M Service Planning & Engineering	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,081.92)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5310000	EMPLOYEE WELFARE	\$ 359.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5400100	MATERIALS & SUPPLIES: General	\$ 2,847.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 201.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600000	BUSINESS TRAVEL: Lodging	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600100	Meals & Entertainment - 50%	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5760300	OFFICE SUPPLIES	\$ 582.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992200	POWER PLANT: FPL - Exempt ST	\$ 129,966.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,548.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,892.47
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,398.29
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992218	POWER PLANT: Performance Incentives	\$ 16,440.69
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,466.97
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.07.01	O&M Service Center Supervision	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,680.45)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.09.01	O&M Meter Work Order	5400100	MATERIALS & SUPPLIES: General	\$ 6,400.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.09.01	O&M Meter Work Order	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 448.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.17.01	O&M Contractor Truck Stock - Megatran	5400100	MATERIALS & SUPPLIES: General	\$ 8,504.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.17.01	O&M Contractor Truck Stock - Megatran	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 600.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5401700	VEHICLE: Utilization Charges	\$ 5,988.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 8,982.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,261.50
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 494.04
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 164.70
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.24.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (713.16)
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5401700	VEHICLE: Utilization Charges	\$ 52,788.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 79,182.00
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,121.12
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.00000058.25.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,355.01

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Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,452.21
Florida Power & Light Co.	West Dade Area - Dsbn Operations-00	UDST.0000058.25.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,287.04)
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,193.00
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,611.42
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,980.62
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992220	POWER PLANT: BU - Workers Compensation	\$ 993.90
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.06.01	O&M Safety Training - OSHA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,302.90)
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 245,213.00
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,440.16
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,486.75
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,497.22
Florida Power & Light Co.	Central Construction Rollup-00	UDST.00000319.08.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,469.90)
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5220000	OVERTIME MEALS	\$ 22.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5400100	MATERIALS & SUPPLIES: General	\$ 9,411.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5401700	VEHICLE: Utilization Charges	\$ 59,448.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,100.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 13,038.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5750700	OUTSIDE SERVICES: Other	\$ 2,889,642.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5760300	OFFICE SUPPLIES	\$ 1,529.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,833.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 179,663.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 614.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 961.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992208	POWER PLANT: FPL - Other Labor	\$ 7,658.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,164.34
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,945.13
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992218	POWER PLANT: Performance Incentives	\$ 10,478.39
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,843.06
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.02.01	O&M Cable Locating	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,575.26)
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 640.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 960.00
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 224.73
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 88.04
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.38
Florida Power & Light Co.	UG Cable Locating-00	UDST.00000323.08.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (127.05)
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5400100	MATERIALS & SUPPLIES: General	\$ 1,966.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5401700	VEHICLE: Utilization Charges	\$ 285.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 249.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,665.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 12.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5760300	OFFICE SUPPLIES	\$ 60.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5800000	OTHER EXPENSE	\$ 24.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,563.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992208	POWER PLANT: FPL - Other Labor	\$ 2,752.00
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,134.13
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,227.39
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992218	POWER PLANT: Performance Incentives	\$ 2,474.73
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992220	POWER PLANT: BU - Workers Compensation	\$ 358.79
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.03.01	O&M Work Methods Group	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,771.83)
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,417.00

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Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 479.92
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 187.97
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 432.26
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.65
Florida Power & Light Co.	CMC Work Methods Dsbn-00	UDST.00000426.24.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (271.34)
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 38,338.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,684.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 41,022.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000005.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 26,313.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 10,570.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 739.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 11,309.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000020.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,163.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,880.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000035.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,294.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 21,178.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,483.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,661.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000050.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,288.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 73,014.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,819.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 337.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000065.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,848.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 36,379.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,548.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 91,621.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 624.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 43.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5400600	SAFETY EQUIPMENT	\$ 36.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000080.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,528.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 63,233.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,426.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 63,233.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 1,129.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5400600	SAFETY EQUIPMENT	\$ 13.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000095.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,444.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 101,050.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 4,867.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 341.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5400600	SAFETY EQUIPMENT	\$ 12.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000110.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 16,589.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 2,987.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 209.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.10.01	O&M Handhole Inspect Followup	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 156,592.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.11.01	O&M PSIP HH Inspections	5400100	MATERIALS & SUPPLIES: General	\$ 9,211.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.11.01	O&M PSIP HH Inspections	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 645.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000140.11.01	O&M PSIP HH Inspections	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 22,998.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.10.01	O&M Handhole Inspect Followup	5400100	MATERIALS & SUPPLIES: General	\$ 5,617.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.10.01	O&M Handhole Inspect Followup	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 393.00

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Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 294,474.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 6,682.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 468.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000155.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 16,683.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 3,868.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 271.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.10.01	O&M Handhole Inspect Followup	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 202,778.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 7,779.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 545.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000170.11.01	O&M PSIP HH Inspections	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 19,422.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 31,908.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,234.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.10.01	O&M Handhole Inspect Followup	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 102,426.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 276.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 19.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000185.11.01	O&M PSIP HH Inspections	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 29,219.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 38,017.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,661.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.10.01	O&M Handhole Inspect Followup	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 122,034.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 323.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 23.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000200.11.01	O&M PSIP HH Inspections	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 34,263.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 30,622.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,144.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.10.01	O&M Handhole Inspect Followup	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 98,298.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 265.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 19.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000215.11.01	O&M PSIP HH Inspections	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 28,035.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 32,109.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,248.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.10.01	O&M Handhole Inspect Followup	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 103,071.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 283.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 20.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000230.11.01	O&M PSIP HH Inspections	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 30,007.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5400100 MATERIALS & SUPPLIES: General \$ 14,708.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,030.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.10.01	O&M Handhole Inspect Followup	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 47,214.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400100 MATERIALS & SUPPLIES: General \$ 128.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 9.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000245.11.01	O&M PSIP HH Inspections	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 13,516.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5400100 MATERIALS & SUPPLIES: General \$ 420.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 19,068.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,976.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5751000 OUTSIDE SERVICES: Building Services \$ 432.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5760200 SOFTWARE EXPENSE \$ 480.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5800000 OTHER EXPENSE \$ 60.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992200 POWER PLANT: FPL - Exempt ST \$ 95,959.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992210 POWER PLANT: FPL - Funded Welfare \$ 13,477.43
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,277.80
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992218 POWER PLANT: Performance Incentives \$ 12,138.83

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Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,759.92
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000323.07.01	O&M Handhole Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,619.18)
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,017.00
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 283.29
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110.94
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 255.17
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.98
Florida Power & Light Co.	Hand Hole, UG-PSIP, Cable-00	UDST.00000426.12.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160.14)
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5400100	MATERIALS & SUPPLIES: General	\$ 1,042.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5401700	VEHICLE: Utilization Charges	\$ 11,761.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,859.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5750700	OUTSIDE SERVICES: Other	\$ 100,756.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5751000	OUTSIDE SERVICES: Building Services	\$ 44.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 97.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5760300	OFFICE SUPPLIES	\$ 303.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 54,607.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,019.00
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,812.67
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.47
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,020.19
Florida Power & Light Co.	Survey TRS-00	UDST.00000323.03.01	O&M Survey TRS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,416.71)
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 613.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 36.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 9,574.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 14,367.00
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,367.58
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,318.79
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 4.56
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 439.76
Florida Power & Light Co.	Equipment Repair Center Dsbn Rollup-00	UDST.00000324.18.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,903.77)
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5220000	OVERTIME MEALS	\$ 712.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5400100	MATERIALS & SUPPLIES: General	\$ 71,399.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5401700	VEHICLE: Utilization Charges	\$ 118,245.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,749.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,638.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5750700	OUTSIDE SERVICES: Other	\$ 30,600.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5751000	OUTSIDE SERVICES: Building Services	\$ 27,777.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5760300	OFFICE SUPPLIES	\$ 9,791.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 143,064.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,133,607.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,052.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,241.00
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 181,737.23
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 71,168.04
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992218	POWER PLANT: Performance Incentives	\$ 18,097.59
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,731.28
Florida Power & Light Co.	Equipment Repair Center-00	UDST.00000323.04.01	O&M ERC Staff Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (102,740.73)
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,174.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,007.57
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 394.61

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Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 907.51
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.58
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.05.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (569.61)
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 463.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5400100	MATERIALS & SUPPLIES: General	\$ 24.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,103.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,642.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 24.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5751000	OUTSIDE SERVICES: Building Services	\$ 27.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5760300	OFFICE SUPPLIES	\$ 60.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5800000	OTHER EXPENSE	\$ 249.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,580.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992208	POWER PLANT: FPL - Other Labor	\$ 946.00
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,813.14
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,234.48
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992218	POWER PLANT: Performance Incentives	\$ 9,560.88
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,386.13
Florida Power & Light Co.	Planning and Strategy-00	UDST.00000434.12.01	O&M CONTRACTOR RESOURCES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,112.92)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 252.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 16.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 32.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000003.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 16.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5401700	VEHICLE: Utilization Charges	\$ 56.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 144.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26.97
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10.59
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.52
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000018.01.02	O&M System Expansion	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15.24)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,739.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 121.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (255.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (234.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000033.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ (130.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 516.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 36.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (66.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000048.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 17.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000078.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 1,052.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 70.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 426.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 217.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 943.52
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 813.52
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000093.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 886.00

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Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 14.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000138.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 224.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 198.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 408.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000153.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 5.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5400100	MATERIALS & SUPPLIES: General	\$ 899.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 63.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 45.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 45.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,099.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 945.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000168.01.02	O&M System Expansion	5800000	OTHER EXPENSE	\$ 45.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000183.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 396.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,581.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,110.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000198.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 2,202.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,389.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 17.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000213.01.02	O&M System Expansion	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 125.00
Florida Power & Light Co.	System Expansion Projects-CMC	UDST.00000243.01.02	O&M System Expansion	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 154.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5400100	MATERIALS & SUPPLIES: General	\$ 5,256.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5401700	VEHICLE: Utilization Charges	\$ 55,680.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 15,756.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 105,060.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5750700	OUTSIDE SERVICES: Other	\$ 123,036.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5760300	OFFICE SUPPLIES	\$ 36,768.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992200	POWER PLANT: FPL - Exempt ST	\$ 548,575.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,008.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,997.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992208	POWER PLANT: FPL - Other Labor	\$ 4,152.00
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992210	POWER PLANT: FPL - Funded Welfare	\$ 81,282.88
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 31,830.26
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992218	POWER PLANT: Performance Incentives	\$ 69,394.74
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,537.80
Florida Power & Light Co.	Distribution Safety-00	UDST.00000346.02.01	O&M Safety Activities	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (45,951.31)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5400100	MATERIALS & SUPPLIES: General	\$ 531.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5401700	VEHICLE: Utilization Charges	\$ 23,113.20
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,458.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,936.28
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5750700	OUTSIDE SERVICES: Other	\$ 542,304.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760200	SOFTWARE EXPENSE	\$ 469.68
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5760300	OFFICE SUPPLIES	\$ 1,656.24
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992200	POWER PLANT: FPL - Exempt ST	\$ 498,539.57
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,832.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 134.93

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Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,756.82
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,057.89
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992218	POWER PLANT: Performance Incentives	\$ 63,065.30
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,022.94
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.02.01	O&M Service Planning & Eng	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,392.63)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,001.88
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,541.28
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,402.27
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,429.85
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 33,902.24
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,145.13
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,275.13)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5401700	VEHICLE: Utilization Charges	\$ 580.92
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 667.44
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,622.64
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5750700	OUTSIDE SERVICES: Other	\$ 840.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5760300	OFFICE SUPPLIES	\$ 2,076.48
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 53,806.17
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,557.11
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,959.32
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992218	POWER PLANT: Performance Incentives	\$ 6,806.47
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 986.85
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.08.01	O&M System Expansion Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,272.20)
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5400100	MATERIALS & SUPPLIES: General	\$ 49.44
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,348.40
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,001.16
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 580.92
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5750700	OUTSIDE SERVICES: Other	\$ 233,700.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5751000	OUTSIDE SERVICES: Building Services	\$ 3,151.80
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760200	SOFTWARE EXPENSE	\$ 14,115.12
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5760300	OFFICE SUPPLIES	\$ 25,214.40
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5800000	OTHER EXPENSE	\$ 49.44
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,664.75
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 91,608.00
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 864.17
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,220.81
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,078.37
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,904.70
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992218	POWER PLANT: Performance Incentives	\$ 1,475.61
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,968.90
Florida Power & Light Co.	Engineering & Project Management-00	UDST.00000334.12.01	O&M Asset Management and GIS Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,524.23)
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 510.88
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5400100	MATERIALS & SUPPLIES: General	\$ 321.36
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5401700	VEHICLE: Utilization Charges	\$ 21,012.00
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 35,485.56
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5620100	LICENSES PERMITS & FEES: Local County	\$ 3,151.80
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5750700	OUTSIDE SERVICES: Other	\$ 19,413.68
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760200	SOFTWARE EXPENSE	\$ 1,050.60

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Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5760300 OFFICE SUPPLIES \$ 13,620.72
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5800000 OTHER EXPENSE \$ 630.36
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992200 POWER PLANT: FPL - Exempt ST \$ 429,649.05
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 48,854.96
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992210 POWER PLANT: FPL - Funded Welfare \$ 67,277.64
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,345.79
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992218 POWER PLANT: Performance Incentives \$ 54,350.61
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992220 POWER PLANT: BU - Workers Compensation \$ 8,775.80
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.01.01	O&M Environmental Administration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (38,033.80)
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5001000 FUEL EXPENSE: Additives \$ 519.12
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5400100 MATERIALS & SUPPLIES: General \$ 10,506.00
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5401700 VEHICLE: Utilization Charges \$ 5,574.36
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 247.20
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5600500 BUSINESS TRAVEL: Misc Expenses \$ 469.68
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5750700 OUTSIDE SERVICES: Other \$ 87,620.04
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5760300 OFFICE SUPPLIES \$ 951.72
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992200 POWER PLANT: FPL - Exempt ST \$ 13,382.79
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,879.64
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 736.03
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992218 POWER PLANT: Performance Incentives \$ 1,692.95
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992220 POWER PLANT: BU - Workers Compensation \$ 245.41
Florida Power & Light Co.	Distribution Environmental-00	UDST.00000332.02.01	O&M Regulated Material Ops	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,062.59)
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5400100 MATERIALS & SUPPLIES: General \$ 15,941.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5401700 VEHICLE: Utilization Charges \$ 285,951.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 9,222.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5600500 BUSINESS TRAVEL: Misc Expenses \$ 8,872.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5620100 LICENSES PERMITS & FEES: Local County \$ 1,664.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5750700 OUTSIDE SERVICES: Other \$ 7,729.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5751000 OUTSIDE SERVICES: Building Services \$ 7,093.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5760300 OFFICE SUPPLIES \$ 10,348.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5800000 OTHER EXPENSE \$ 582.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992200 POWER PLANT: FPL - Exempt ST \$ 439,345.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992208 POWER PLANT: FPL - Other Labor \$ 10,124.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,127.94
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,720.85
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992218 POWER PLANT: Performance Incentives \$ 55,577.14
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992220 POWER PLANT: BU - Workers Compensation \$ 8,057.59
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.02.01	O&M Environmental Administration	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (35,687.84)
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 3,466.00
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 486.80
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 190.65
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 438.47
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 63.57
Florida Power & Light Co.	Dsbn Environmental Central Svcs-00	UDST.00000430.08.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (275.21)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5400100 MATERIALS & SUPPLIES: General \$ 111.24
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 531.48
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,500.11
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5750700 OUTSIDE SERVICES: Other \$ 506.76
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5760300 OFFICE SUPPLIES \$ 284.28
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 39,744.61

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Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,648.26
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,094.55
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,386.59
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992218	POWER PLANT: Performance Incentives	\$ 5,027.68
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 795.80
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000266.02.01	O&M Distribution Load Planning Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,445.42)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000271.01.02	O&M Special Accounting Items	5800000	OTHER EXPENSE	\$ 284,391.24
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 432.60
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,516.88
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5760300	OFFICE SUPPLIES	\$ 222.48
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992200	POWER PLANT: FPL - Exempt ST	\$ 35,831.64
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,032.57
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,970.79
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992218	POWER PLANT: Performance Incentives	\$ 4,532.67
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992220	POWER PLANT: BU - Workers Compensation	\$ 657.12
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.01.01	O&M Products & Standards OH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,845.07)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 976.44
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,181.16
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5760300	OFFICE SUPPLIES	\$ 5,052.00
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992200	POWER PLANT: FPL - Exempt ST	\$ 96,441.99
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,545.30
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,304.34
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992218	POWER PLANT: Performance Incentives	\$ 12,199.94
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,768.73
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.04.01	O&M - Reliability Analytics	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,657.52)
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 20,204.48
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.72
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.24
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,555.86
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.56
Florida Power & Light Co.	Delivery Assurance Dsbn-00	UDST.00000336.10.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,604.24)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 7,890.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 550.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,253.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 105,501.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 7,448.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000014.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 74,125.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 671.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 47.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 2,619.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 665.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,822.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,706.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,197.75
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 469.04
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.40
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (677.12)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,126.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 79.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,603.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,030.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,176.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,044.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 733.15
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 287.11
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.73
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (414.47)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,965.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 138.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,185.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (7.00)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,505.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,044.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,447.90
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,350.20
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 450.23
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000029.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,949.20)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 19,227.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,345.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 1,970.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,849.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,270.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 331.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,518.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,130.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 793.25
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 310.65
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.58
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000044.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (448.46)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,011.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,109.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000059.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 95,597.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,988.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 18.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,813.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,206.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 855.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 74.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 9,054.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,039.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,618.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 81,057.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,905.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 530.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,291.45
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,288.95
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 429.81

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,860.74)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,283.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 580.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 51.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,741.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,543.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000074.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,337.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,146.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 80.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 6.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 3,147.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,498.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,942.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,474.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 40,673.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,712.53
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,237.04
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 745.93
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000089.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,229.43)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,327.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 92.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 480.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,073.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 166.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,050.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 849.73
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 332.75
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.95
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (480.37)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 644.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 46.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 3.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,104.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 310.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 969.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,233.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,319.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 442.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 11,526.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,545.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,332.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,937.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,541.77
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,736.54
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.96
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000104.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,394.19)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 501.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 35.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 38.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 167.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 33.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,569.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 220.37
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.30
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.78
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (124.58)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,994.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 139.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 8.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 887.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 887.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,679.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,719.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.06.02	O&M CIF Feeder Hardening	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 801.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 26,300.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,841.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5400600	SAFETY EQUIPMENT	\$ 119.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 782.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,503.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,503.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,990.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 18,919.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,564.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 641.01
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 251.03
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 83.71
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000119.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (362.38)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 535.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 37.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 64.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 64.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,578.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.03.02	O&M Critical Poles & Hwy Crossing	5800000	OTHER EXPENSE	\$ 64.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 13,354.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 935.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 10,978.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,908.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 3,908.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,361.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 41,222.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 12,715.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,197.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,063.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,985.98
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,169.33
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 389.91
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,688.05)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,952.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 347.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 7,741.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 7,741.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,833.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,803.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000149.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 4,485.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 8,552.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 599.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,094.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,094.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 15,748.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,191.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.06.02	O&M CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 1,094.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 12,479.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 874.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (281.00)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 8,218.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 8,218.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,504.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 31,341.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000164.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 7,966.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 21,861.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 87,442.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,351.62
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,011.72
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,004.63
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000166.03.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,678.61)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 37,371.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,616.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 4,891.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,934.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,934.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 19,224.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,419.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5800000	OTHER EXPENSE	\$ 2,934.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 13,961.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 735.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,064.06
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 808.30
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 269.53
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000179.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,166.86)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,069.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 75.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 370.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 830.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116.57
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45.65
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.22
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65.90)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 5,290.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 370.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 8,221.00

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Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,712.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,152.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 18,460.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,592.72
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,015.32
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 338.55
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,465.72)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 15,225.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,066.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,689.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000194.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 56,615.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 2,034.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 142.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,085.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,344.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 6,524.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 457.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 14,788.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,748.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 64,667.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 30,809.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,327.13
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,694.53
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 565.04
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,446.22)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,825.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 128.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 5,913.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,004.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 53,233.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 12,319.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,730.21
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 677.56
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 225.93
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000209.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (978.13)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,081.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 76.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,980.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.03.02	O&M Critical Poles & Hwy Crossing	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,051.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 4,554.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 319.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 24,386.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,838.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 2,431.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 170.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,113.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000224.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 80,376.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 3,495.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 245.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 7,619.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 54,167.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 97.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 811.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000239.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 10,731.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400100	MATERIALS & SUPPLIES: General	\$ 1,864.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 131.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5401700	VEHICLE: Utilization Charges	\$ 1,521.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,513.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992210	POWER PLANT: FPL - Funded Welfare	\$ 493.41
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 193.23
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992220	POWER PLANT: BU - Workers Compensation	\$ 64.44
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.03.02	O&M Critical Poles & Hwy Crossing	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (278.94)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 1,464.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 45.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,478.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 6,506.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 103.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16.02
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6.28
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.09
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.06.02	O&M CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9.04)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400100	MATERIALS & SUPPLIES: General	\$ 763.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 53.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5401700	VEHICLE: Utilization Charges	\$ 644.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,481.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,488.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 305.00
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992210	POWER PLANT: FPL - Funded Welfare	\$ 251.84
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 98.63
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.88
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000254.07.02	O&M Non CIF Feeder Hardening	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (142.37)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 148.32
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 630.36
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5750700	OUTSIDE SERVICES: Other	\$ 3,534.96
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5760300	OFFICE SUPPLIES	\$ 98.88
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,988.68
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,122.03
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 439.38
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992218	POWER PLANT: Performance Incentives	\$ 1,010.60
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 146.47
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.01.01	O&M Hardening Infrastructure Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (634.31)
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,980.70
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,279.28
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,769.67
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,815.88
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,102.66
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,185.82

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 367.70
Florida Power & Light Co.	Storm Secure Hardening	UDST.00000266.03.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,591.89)
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 370.80
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,163.00
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5760300	OFFICE SUPPLIES	\$ 284.28
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992200	POWER PLANT: FPL - Exempt ST	\$ 41,528.57
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,832.73
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,284.06
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992218	POWER PLANT: Performance Incentives	\$ 5,253.36
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992220	POWER PLANT: BU - Workers Compensation	\$ 761.65
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.01.01	O&M DSBN CONSTRUCTION PROCESSES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,297.39)
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 3,232.14
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 453.96
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 177.76
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 408.86
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 59.28
Florida Power & Light Co.	Dsbn Construction Design-00	UDST.00000335.02.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (256.64)
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,991.38
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 7,809.46
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 55,090.58
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 11,016.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,381.53
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,065.35
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 987.90
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,355.64
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,868.93)
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 71,580.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 10,085.76
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 26,524.56
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,471.74
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,168.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 16,129.80
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 372,360.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,527,480.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 54,386.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 760,790.00
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 384,274.84
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 150,481.38
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 47,103.60
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 49,793.41
Florida Power & Light Co.	NW Control Ctr - Dsbn Rel Control-00	UDST.00000302.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (217,240.51)
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,639.70
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 22,456.06
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 124,400.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 19,209.50
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,323.90
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,133.63

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Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 2,840.70
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,045.62
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,185.61)
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5220000	OVERTIME MEALS	\$ 98,256.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,510.12
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5400100	MATERIALS & SUPPLIES: General	\$ 15,759.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5401700	VEHICLE: Utilization Charges	\$ 17,976.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 35,831.64
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 62,103.26
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5750700	OUTSIDE SERVICES: Other	\$ 15,932.04
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760200	SOFTWARE EXPENSE	\$ 30,384.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5760300	OFFICE SUPPLIES	\$ 31,666.32
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5800000	OTHER EXPENSE	\$ 55,680.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,300,918.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 55,548.93
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 2,323,836.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 207,431.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 1,183,267.00
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992208	POWER PLANT: FPL - Other Labor	\$ 21,009.94
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 716,649.11
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 280,638.59
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992218	POWER PLANT: Performance Incentives	\$ 164,566.14
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 93,002.17
Florida Power & Light Co.	SE FI Control - Dsbn Rel Control-00	UDST.00000303.12.01	O&M Control Center Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (405,140.11)
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,044.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,531.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5750700	OUTSIDE SERVICES: Other	\$ 176.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5760200	SOFTWARE EXPENSE	\$ 2,664.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5760300	OFFICE SUPPLIES	\$ 1,092.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,992.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,948.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,053.48
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,111.76
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992218	POWER PLANT: Performance Incentives	\$ 11,257.44
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,704.48
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.06.01	O&M DSBN Performance and Diag Center	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,379.40)
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,461.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 13,459.00
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,890.32
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 740.25
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 1,702.56
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 246.84
Florida Power & Light Co.	Dsbn Performance Diagnostic Ctr-00	UDST.00000327.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,068.64)
Florida Power & Light Co.	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400100	MATERIALS & SUPPLIES: General	\$ 497,503.00
Florida Power & Light Co.	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 33,165.00
Florida Power & Light Co.	Transformers Distribution-00	UDST.00000305.01.02	O&M Transformers	5750700	OUTSIDE SERVICES: Other	\$ 132,666.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5220000	OVERTIME MEALS	\$ 1,224.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 1,824.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,936.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.00000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,400.00

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Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5620100	LICENSES PERMITS & FEES: Local County	\$ 384.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5750700	OUTSIDE SERVICES: Other	\$ 576.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760200	SOFTWARE EXPENSE	\$ 2,040.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5760300	OFFICE SUPPLIES	\$ 5,640.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 279,294.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 254,585.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,057.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992208	POWER PLANT: FPL - Other Labor	\$ 2,040.00
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,980.04
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,753.74
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992218	POWER PLANT: Performance Incentives	\$ 35,330.69
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,884.09
Florida Power & Light Co.	Street Light Billing & Survey-00	UDST.0000315.01.01	O&M STREET LIGHT BILLING & SURVEY SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,953.46)
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 12,243.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5401700	VEHICLE: Utilization Charges	\$ 19,080.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,100.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 40,800.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 516.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5760200	SOFTWARE EXPENSE	\$ 5,100.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 7,140.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 976,839.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 105,061.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,121.00
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 154,391.62
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,459.61
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 123,570.10
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,935.97
Florida Power & Light Co.	Cost and Performance Dsbn Bus Svcs-00	UDST.0000314.02.01	O&M RESOURCE & PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (87,281.54)
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 668.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5400100	MATERIALS & SUPPLIES: General	\$ 8,716.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5401700	VEHICLE: Utilization Charges	\$ 20,334.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,327.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,231.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5751000	OUTSIDE SERVICES: Building Services	\$ 10,203.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5760200	SOFTWARE EXPENSE	\$ 7,118.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5760300	OFFICE SUPPLIES	\$ 2,131.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5800000	OTHER EXPENSE	\$ 1,914.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,927.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,278.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,041.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 17,080.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992208	POWER PLANT: FPL - Other Labor	\$ 10,021.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,648.47
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,665.89
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992218	POWER PLANT: Performance Incentives	\$ 46,542.75
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,029.23
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.01.01	O&M SL Restoration Staff	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,939.35)
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,944.00
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 975.28
Florida Power & Light Co.	Street Light Business-00	UDST.0000318.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 381.96

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Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 878.40
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 127.34
Florida Power & Light Co.	Street Light Business-00	UDST.00000318.05.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (551.33)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5401700	VEHICLE: Utilization Charges	\$ 5,880.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,470.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 41,997.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5760300	OFFICE SUPPLIES	\$ 4,908.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 155,011.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,736.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,155.58
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,676.09
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 19,608.90
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,893.09
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.03.01	O&M EMPLOYEE & CUSTOMER SPPT ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,525.11)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 6,336.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992210	POWER PLANT: FPL - Funded Welfare	\$ 889.89
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 348.48
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992220	POWER PLANT: BU - Workers Compensation	\$ 116.16
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.04.01	O&M PREARRANGED OUTAGES TELEMKG	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (503.08)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.05.01	O&M OUTAGE CALLBACKS TFCC	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 360,000.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 14,999.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,106.59
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 824.97
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992220	POWER PLANT: BU - Workers Compensation	\$ 275.10
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.12.01	O&M SERVICE INTERR CALLBACK TELEMKG	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,190.94)
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 73,347.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,740.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,240.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5750700	OUTSIDE SERVICES: Other	\$ 176,496.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5760350	FORMS & DUPLICATING	\$ 358,500.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5760400	POSTAGE	\$ 365,310.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,550.00
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,296.39
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,815.27
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 11,075.10
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,605.67
Florida Power & Light Co.	Director Employee & Customer Support-00	UDST.00000345.13.01	O&M DISTRIBUTION COMMUNICATIONS SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,951.44)
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5340000	EDUCATION AND TRAINING	\$ 2,004.00
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,572.00
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992200	POWER PLANT: FPL - Exempt ST	\$ 20,497.00
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,878.80
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,127.36
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992218	POWER PLANT: Performance Incentives	\$ 2,592.87
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992220	POWER PLANT: BU - Workers Compensation	\$ 375.89
Florida Power & Light Co.	Business Processes-00	UDST.00000338.01.01	O&M Distribution Business Processes	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,627.46)
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5401700	VEHICLE: Utilization Charges	\$ 9,000.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,996.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5750700	OUTSIDE SERVICES: Other	\$ 84,788.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5760300	OFFICE SUPPLIES	\$ 7,500.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5760350	FORMS & DUPLICATING	\$ 24,996.00

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Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,448.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,826.97
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,414.66
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992218	POWER PLANT: Performance Incentives	\$ 12,453.69
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,805.56
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.01.01	O&M Training Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,816.76)
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,160.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5750700	OUTSIDE SERVICES: Other	\$ 26,289.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992208	POWER PLANT: FPL - Other Labor	\$ 53,601.00
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,528.26
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,948.11
Florida Power & Light Co.	Training Center Distribution-00	UDST.00000339.05.01	O&M Stars of Distribution	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,255.96)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,800.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5750700	OUTSIDE SERVICES: Other	\$ 3,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.01.01	O&M Quality & Risk	5760300	OFFICE SUPPLIES	\$ 12,996.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5750700	OUTSIDE SERVICES: Other	\$ 143,688.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5760350	FORMS & DUPLICATING	\$ 24,996.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,035.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,224.05
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,786.95
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992218	POWER PLANT: Performance Incentives	\$ 11,009.93
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,596.24
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.02.01	O&M Development Methods	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,910.60)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5401700	VEHICLE: Utilization Charges	\$ 8,400.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5750700	OUTSIDE SERVICES: Other	\$ 996.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5760300	OFFICE SUPPLIES	\$ 13,404.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992200	POWER PLANT: FPL - Exempt ST	\$ 278,376.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,097.92
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,310.72
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992218	POWER PLANT: Performance Incentives	\$ 35,214.56
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,105.43
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.03.01	O&M New External Programs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,103.04)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5750700	OUTSIDE SERVICES: Other	\$ 150,000.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 66,737.00
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,373.23
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,670.57
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992218	POWER PLANT: Performance Incentives	\$ 8,442.25
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,223.97
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.04.01	O&M DSBN COMMUNICATIONS SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,298.94)
Florida Power & Light Co.	TC Development & Methods-00	UDST.00000340.05.01	O&M Service Planning & Engineering	5750700	OUTSIDE SERVICES: Other	\$ 12,012.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,300.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 77,256.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5760300	OFFICE SUPPLIES	\$ 14,420.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5800000	OTHER EXPENSE	\$ 2,060.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,473.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 106,152.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,222.98

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Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,114.39
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992218	POWER PLANT: Performance Incentives	\$ 69,634.83
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,042.51
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.02.01	O&M Regulatory & Standards	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,136.01)
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.05.01	O&M FOREIGN POLE ATTACHMENTS REG	5704300	FEES: Pole Attachments	\$ 8,749,000.00
Florida Power & Light Co.	Regulatory Compliance & Gvmnt Support-00	UDST.00000344.13.01	O&M POLE ATTACHMENT SURVEYS	5750700	OUTSIDE SERVICES: Other	\$ 67,000.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,700.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 69,996.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5750700	OUTSIDE SERVICES: Other	\$ 17,640.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5751000	OUTSIDE SERVICES: Building Services	\$ 9,996.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5760300	OFFICE SUPPLIES	\$ 9,996.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,999.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,002.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,400.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,826.07
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,547.09
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992218	POWER PLANT: Performance Incentives	\$ 13,661.89
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,850.06
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000288.07.01	O&M PS Customer Response & Resolution	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,338.82)
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,400.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5760300	OFFICE SUPPLIES	\$ 2,700.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 87,969.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 337,995.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,400.00
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,006.43
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,890.08
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992218	POWER PLANT: Performance Incentives	\$ 11,128.11
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,966.24
Florida Power & Light Co.	FPSC Group Complaint Resolution-00	UDST.00000288.18.01	O&M POWER SYSTEMS FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,488.54)
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5400100	MATERIALS & SUPPLIES: General	\$ 540.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,060.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,400.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5750700	OUTSIDE SERVICES: Other	\$ 15,480.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5760300	OFFICE SUPPLIES	\$ 26,004.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,155,150.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 162,955.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24,000.00
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992210	POWER PLANT: FPL - Funded Welfare	\$ 188,498.64
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 73,815.81
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992218	POWER PLANT: Performance Incentives	\$ 146,126.49
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,614.21
Florida Power & Light Co.	Claims -00	UDST.00000342.05.01	O&M Claims - Public and Company	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (106,563.17)
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.05.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 76,092.28
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.06.01	O&M PSIM S/W 10% BASE (MAINT)	5750450	OUTSIDE SERVICES: Information Technology	\$ 703,299.00
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 44,914.18
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,428.50
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,773.74
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,568.56
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 15,107.70

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Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,190.32
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.09.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,482.62)
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.15.02	O&M Condition Assessment	5800000	OTHER EXPENSE	\$ 199,992.00
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 33,458.52
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 53,145.60
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5750700	OUTSIDE SERVICES: Other	\$ 967,424.04
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760200	SOFTWARE EXPENSE	\$ 29,306.04
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5760300	OFFICE SUPPLIES	\$ 5,611.44
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,196,652.00
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 35,719.72
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 19,492.75
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,128.88
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992210	POWER PLANT: FPL - Funded Welfare	\$ 175,982.94
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,914.60
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992218	POWER PLANT: Performance Incentives	\$ 151,376.52
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.91
Florida Power & Light Co.	Dsbn Technology-00	UDST.00000263.16.01	O&M Technology	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (99,487.65)
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5401700	VEHICLE: Utilization Charges	\$ 53,400.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 151,224.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,523.56
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5750700	OUTSIDE SERVICES: Other	\$ 58,140.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5760300	OFFICE SUPPLIES	\$ 17,592.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992200	POWER PLANT: FPL - Exempt ST	\$ 309,924.00
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,528.80
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,045.88
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992218	POWER PLANT: Performance Incentives	\$ 39,205.44
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,684.04
Florida Power & Light Co.	Dsbn Emergency Preparedness	UDST.00000329.06.01	O&M Emergency Preparedness	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,607.92)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 25,189.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,766.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000004.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,363.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 3,519.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 246.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 267.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000005.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 78,719.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 1,023.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 411.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,070.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150.28
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58.85
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.62
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000019.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84.96)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 39,384.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,759.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 1,270.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,664.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 3,307.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 599.00

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 548.58
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 214.86
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 71.66
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000020.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (310.13)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 522.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000034.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,155.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 37,956.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,657.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 7,200.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,515.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,319.53
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 908.35
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 302.90
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000035.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,311.27)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 21,921.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,535.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000049.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,027.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 32,651.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,285.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 6,757.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,097.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,574.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,626.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,696.63
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,056.04
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 352.14
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000050.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,524.50)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 28,563.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,997.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 6,476.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,417.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,703.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 299.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,404.79
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 550.13
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 183.44
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000064.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (794.15)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 20,165.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,410.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,294.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,759.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 12,097.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,404.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,099.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,862.78
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,512.71
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 504.39
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000065.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,183.71)

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Florida Power & Light Co.	Dsbn Power Quality	UDST.0000079.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 78,741.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000079.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,511.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 27,652.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,936.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 206.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 10,648.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,608.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,052.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,732.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,984.86
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,735.28
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 912.08
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000080.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,948.72)
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,761.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,152.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 4,332.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,692.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 2,779.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 390.31
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152.86
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 50.98
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000094.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220.65)
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 43,947.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,077.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 147.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 514.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 9,640.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 2.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 54,247.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,618.98
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,983.61
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 994.89
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000095.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,307.21)
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 9,783.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 684.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 1,284.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 14,685.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,884.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 336.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,575.84
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 617.10
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 205.77
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000109.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (890.88)
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 35,397.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,476.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 122.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5400600	SAFETY EQUIPMENT	\$ 431.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 13,236.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 886.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.0000110.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,217.00

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 55.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 34,835.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,451.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,096.37
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,995.73
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 665.46
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000110.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,881.13)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 39,502.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,765.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 676.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 177.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 177.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5800000 OTHER EXPENSE \$ 177.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,797.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 147.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 413.45
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 161.92
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 53.95
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000139.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (233.75)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 51,398.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,598.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 12,117.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 807.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 807.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 807.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 35,470.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,867.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 5,243.98
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,053.55
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 684.73
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000140.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,964.56)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 34,520.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,416.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 758.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5800000 OTHER EXPENSE \$ 72.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,759.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 145.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 407.84
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 159.77
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 53.26
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000154.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (230.60)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 25,620.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,793.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 4,464.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 201.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 201.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5800000 OTHER EXPENSE \$ 201.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 11,370.00

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 598.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,680.92
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 658.28
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 219.52
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000155.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (950.24)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 30,354.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,125.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 863.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 24,638.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 22,515.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,185.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,328.66
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,303.55
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 434.67
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000169.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,881.80)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 51,300.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,591.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 8,233.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,875.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,875.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5800000	OTHER EXPENSE	\$ 3,762.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 32,983.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,736.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,876.26
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,909.55
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 636.75
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000170.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,756.68)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 19,443.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,361.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5401700	VEHICLE: Utilization Charges	\$ 2,871.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,200.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,191.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 6,446.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 905.37
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 354.54
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992220	POWER PLANT: BU - Workers Compensation	\$ 118.22
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000184.02.02	O&M Distribution Automation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (511.84)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 69,088.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,836.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5401700	VEHICLE: Utilization Charges	\$ 14,148.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,768.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,461.84
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,747.26
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992220	POWER PLANT: BU - Workers Compensation	\$ 582.64
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000185.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,522.38)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400100	MATERIALS & SUPPLIES: General	\$ 26,562.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,859.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,184.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000199.02.02	O&M Distribution Automation	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,154.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400100	MATERIALS & SUPPLIES: General	\$ 81,698.00

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,719.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000200.06.02	O&M VAR Mangt	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 46,897.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 18,007.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,260.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,528.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000214.02.02	O&M Distribution Automation	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 19,724.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 37,307.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,611.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 5,127.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 46,989.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 12,931.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 400.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,872.36
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 733.24
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 244.49
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000215.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,058.49)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 19,296.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,351.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 1,592.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 14,448.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 4,014.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 563.74
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 220.81
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 73.62
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000229.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (318.70)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 51,826.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,628.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 9,658.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5751800 OUTSIDE SVCS: Contractor T&D Substations \$ 29,895.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 24,350.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,419.95
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,339.27
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 446.58
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000230.06.02	O&M VAR Mangt	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,933.38)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400100 MATERIALS & SUPPLIES: General \$ 12,426.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 870.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5401700 VEHICLE: Utilization Charges \$ 975.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 5,880.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 2,253.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992210 POWER PLANT: FPL - Funded Welfare \$ 316.42
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 123.95
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992220 POWER PLANT: BU - Workers Compensation \$ 41.32
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000244.02.02	O&M Distribution Automation	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (178.89)
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400100 MATERIALS & SUPPLIES: General \$ 73,889.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,172.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5401700 VEHICLE: Utilization Charges \$ 11,793.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 27,237.00
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992210 POWER PLANT: FPL - Funded Welfare \$ 3,825.44
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,498.07
Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992220 POWER PLANT: BU - Workers Compensation \$ 499.54

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Florida Power & Light Co.	Dsbn Power Quality	UDST.00000245.06.02	O&M VAR Mangt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,162.63)
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5400100	MATERIALS & SUPPLIES: General	\$ 35,208.84
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5401700	VEHICLE: Utilization Charges	\$ 296,544.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,205.88
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 18,861.36
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760200	SOFTWARE EXPENSE	\$ 2,941.68
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,831.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 731,921.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 5,712.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 37,116.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 121,992.05
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,771.96
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992218	POWER PLANT: Performance Incentives	\$ 11,869.58
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,929.78
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.06.01	O&M Power Quality - North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (68,965.24)
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,507.92
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 211.78
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82.94
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 190.76
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.66
Florida Power & Light Co.	Dsbn N Power Quality	UDST.00000298.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (119.72)
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5800000	OTHER EXPENSE	\$ 7,800.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,467.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992208	POWER PLANT: FPL - Other Labor	\$ 28,560.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,481.33
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,146.56
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992218	POWER PLANT: Performance Incentives	\$ 1,324.05
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992220	POWER PLANT: BU - Workers Compensation	\$ 191.98
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.05.02	O&M Direct Charge - No BA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,098.76)
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5400100	MATERIALS & SUPPLIES: General	\$ 24,695.28
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5401700	VEHICLE: Utilization Charges	\$ 162,917.16
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,683.28
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,718.44
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5750700	OUTSIDE SERVICES: Other	\$ 91,800.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760200	SOFTWARE EXPENSE	\$ 7,056.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 210,528.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 298,968.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,022.92
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,034.91
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 73,954.48
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,960.51
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992218	POWER PLANT: Performance Incentives	\$ 26,631.84
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,656.99
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.06.01	O&M Power Quality - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,808.33)
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,259.00
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,580.02
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 221.92

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 86.90
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 199.88
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.98
Florida Power & Light Co.	Dsbn E Power Quality	UDST.00000301.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (125.46)
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5400100	MATERIALS & SUPPLIES: General	\$ 36,251.88
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5401700	VEHICLE: Utilization Charges	\$ 135,060.00
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,288.92
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,999.82
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760200	SOFTWARE EXPENSE	\$ 1,582.08
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992200	POWER PLANT: FPL - Exempt ST	\$ 101,321.10
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,816.72
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 365,279.20
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 982.62
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 18,556.48
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,994.09
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,367.57
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992218	POWER PLANT: Performance Incentives	\$ 12,817.10
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,792.78
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.06.01	O&M Power Quality - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,396.11)
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 2,172.00
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,379.30
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 334.18
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 130.86
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 300.98
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.64
Florida Power & Light Co.	Dsbn W Power Quality	UDST.00000299.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (188.92)
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5400100	MATERIALS & SUPPLIES: General	\$ 35,201.28
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5401700	VEHICLE: Utilization Charges	\$ 540,756.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 10,332.96
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,060.28
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760200	SOFTWARE EXPENSE	\$ 2,377.03
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5760300	OFFICE SUPPLIES	\$ 3,151.80
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992200	POWER PLANT: FPL - Exempt ST	\$ 273,960.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 48,953.84
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,147,040.96
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,889.02
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 58,279.46
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992210	POWER PLANT: FPL - Funded Welfare	\$ 214,905.77
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 84,156.81
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992218	POWER PLANT: Performance Incentives	\$ 34,656.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,062.47
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.06.01	O&M Power Quality - South	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (121,491.80)
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5750700	OUTSIDE SERVICES: Other	\$ 5,253.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,472.90
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 206.86
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 81.00
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992218	POWER PLANT: Performance Incentives	\$ 186.32
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.02
Florida Power & Light Co.	Dsbn S Power Quality	UDST.00000300.07.01	O&M DSBN General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (116.94)

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Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5400100	MATERIALS & SUPPLIES: General	\$ 91.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,198.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,759.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5620100	LICENSES PERMITS & FEES: Local County	\$ 71.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5751000	OUTSIDE SERVICES: Building Services	\$ 7,344.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5760300	OFFICE SUPPLIES	\$ 3,247.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 117,474.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 20,267.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,780.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 115.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,752.31
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,735.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992218	POWER PLANT: Performance Incentives	\$ 14,860.46
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,579.28
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.12.01	O&M Area Contractor Comp - CMC Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,166.49)
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5400100	MATERIALS & SUPPLIES: General	\$ 1,578.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5401700	VEHICLE: Utilization Charges	\$ 19,903.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,624.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992200	POWER PLANT: FPL - Exempt ST	\$ 19,563.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 104,012.00
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,356.10
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,796.65
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992218	POWER PLANT: Performance Incentives	\$ 2,474.73
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,266.34
Florida Power & Light Co.	Dade Region Central Const Staff-00	UDST.00000424.23.01	O&M Safety Training - OSHA - Dade	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,811.85)
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5220000	OVERTIME MEALS	\$ 213.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5400100	MATERIALS & SUPPLIES: General	\$ 187,817.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5401700	VEHICLE: Utilization Charges	\$ 23,985.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 735.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,349.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5620100	LICENSES PERMITS & FEES: Local County	\$ 174.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5750700	OUTSIDE SERVICES: Other	\$ 8,764.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5751000	OUTSIDE SERVICES: Building Services	\$ 12,252.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760200	SOFTWARE EXPENSE	\$ 439.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5760300	OFFICE SUPPLIES	\$ 2,689.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5800000	OTHER EXPENSE	\$ 154.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,226.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 11,144.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 2,634.00
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,219.71
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,785.28
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,595.66
Florida Power & Light Co.	Perrine Svc Center Dsnb CMC-00	UDST.00000424.01.01	O&M Service Center Support - Perrine	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,908.12)
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5220000	OVERTIME MEALS	\$ 60.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,266.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,806.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5751000	OUTSIDE SERVICES: Building Services	\$ 103.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5760300	OFFICE SUPPLIES	\$ 605.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5800000	OTHER EXPENSE	\$ 12.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992200	POWER PLANT: FPL - Exempt ST	\$ 115,199.00

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Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,071.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 451.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 222.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,638.14
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,081.90
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992218	POWER PLANT: Performance Incentives	\$ 14,572.71
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,694.91
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.23.01	O&M Area Contractor Comp - CMC East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,667.29)
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5401700	VEHICLE: Utilization Charges	\$ 17,388.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,056.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5750700	OUTSIDE SERVICES: Other	\$ 1,127.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992200	POWER PLANT: FPL - Exempt ST	\$ 16,364.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 163,161.00
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,214.29
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,873.90
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992218	POWER PLANT: Performance Incentives	\$ 2,070.02
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,292.48
Florida Power & Light Co.	East Region Central Const Staff-00	UDST.00000349.39.01	O&M Safety Training - OSHA - East	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,254.28)
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5400100	MATERIALS & SUPPLIES: General	\$ 190.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5401700	VEHICLE: Utilization Charges	\$ 162.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,191.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,616.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5750700	OUTSIDE SERVICES: Other	\$ 534.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5751000	OUTSIDE SERVICES: Building Services	\$ 10,938.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5760300	OFFICE SUPPLIES	\$ 474.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,219.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,411.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,827.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 190.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,225.75
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,745.59
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992218	POWER PLANT: Performance Incentives	\$ 13,310.22
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,249.36
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.34.01	O&M Area Contractor Comp - CMC North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,738.20)
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5401700	VEHICLE: Utilization Charges	\$ 32,048.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 17,606.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5750700	OUTSIDE SERVICES: Other	\$ 3,171.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5760300	OFFICE SUPPLIES	\$ 91.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992200	POWER PLANT: FPL - Exempt ST	\$ 14,988.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 110,130.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 9,990.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,975.90
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,430.96
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992218	POWER PLANT: Performance Incentives	\$ 1,896.00
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,477.89
Florida Power & Light Co.	North Region Dsbn Central Const Staff-00	UDST.00000425.55.01	O&M Safety Training - OSHA - North	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,727.61)
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5400100	MATERIALS & SUPPLIES: General	\$ 142,918.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5401700	VEHICLE: Utilization Charges	\$ 54,300.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 435.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5440100	RENT EXPENSE: Non Facility	\$ 969.00

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Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,288.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5620100 LICENSES PERMITS & FEES: Local County \$ 139.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5750700 OUTSIDE SERVICES: Other \$ 4,188.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5751000 OUTSIDE SERVICES: Building Services \$ 1,186.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5760300 OFFICE SUPPLIES \$ 711.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 76,904.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 2,325.00
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,127.73
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,357.62
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992220 POWER PLANT: BU - Workers Compensation \$ 1,453.05
Florida Power & Light Co.	Daytona Svc Center Dsbn CMC-00	UDST.00000425.12.01	O&M Service Center Support - Daytona	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,290.79)
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5220000 OVERTIME MEALS \$ 48.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5400100 MATERIALS & SUPPLIES: General \$ 184,127.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5401700 VEHICLE: Utilization Charges \$ 32,245.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5440100 RENT EXPENSE: Non Facility \$ 589.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,088.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5620100 LICENSES PERMITS & FEES: Local County \$ 213.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5750700 OUTSIDE SERVICES: Other \$ 1,154.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5751000 OUTSIDE SERVICES: Building Services \$ 2,037.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5760300 OFFICE SUPPLIES \$ 4,128.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5800000 OTHER EXPENSE \$ 261.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 119,463.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992204 POWER PLANT: FPL - Exempt Overtime \$ 91.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 18,179.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 3,832.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992208 POWER PLANT: FPL - Other Labor \$ 36.00
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,887.85
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,788.15
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992220 POWER PLANT: BU - Workers Compensation \$ 2,596.28
Florida Power & Light Co.	Sunrise Svc Center Dsbn CMC-00	UDST.00000349.12.01	O&M Service Center Support - Sunrise	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,243.17)
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5400100 MATERIALS & SUPPLIES: General \$ 388.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 1,993.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5600500 BUSINESS TRAVEL: Misc Expenses \$ 7,237.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 59.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5750700 OUTSIDE SERVICES: Other \$ 134.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5760300 OFFICE SUPPLIES \$ 605.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992200 POWER PLANT: FPL - Exempt ST \$ 79,293.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 10,274.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992204 POWER PLANT: FPL - Exempt Overtime \$ 359.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 166.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,653.42
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,955.10
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992218 POWER PLANT: Performance Incentives \$ 10,030.59
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992220 POWER PLANT: BU - Workers Compensation \$ 1,652.28
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.23.01	O&M Area Contractor Comp - CMC West	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,153.30)
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5401700 VEHICLE: Utilization Charges \$ 21,450.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,894.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992200 POWER PLANT: FPL - Exempt ST \$ 12,540.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 79,542.00
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992210 POWER PLANT: FPL - Funded Welfare \$ 12,932.89

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Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,064.53
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992218	POWER PLANT: Performance Incentives	\$ 1,586.31
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,688.80
Florida Power & Light Co.	West Region Central Const Staff-00	UDST.00000347.38.01	O&M Safety Training - OSHA - West	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,311.28)
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5220000	OVERTIME MEALS	\$ 36.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5400100	MATERIALS & SUPPLIES: General	\$ 112,428.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5401700	VEHICLE: Utilization Charges	\$ 31,854.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5440100	RENT EXPENSE: Non Facility	\$ 905.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,574.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5620100	LICENSES PERMITS & FEES: Local County	\$ 110.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5750700	OUTSIDE SERVICES: Other	\$ 2,539.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5751000	OUTSIDE SERVICES: Building Services	\$ 272.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5760300	OFFICE SUPPLIES	\$ 700.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 58,503.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,901.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 507.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992208	POWER PLANT: FPL - Other Labor	\$ 36.00
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,543.15
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,737.16
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,245.48
Florida Power & Light Co.	Manasota Svc Center Dsbn CMC-00	UDST.00000347.12.01	O&M Service Center Support - Manasota	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,395.03)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 7,530.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 530.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000004.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 95,330.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 3,794.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 265.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000005.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,399.71
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 9,948.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 700.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000019.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 20,000.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 112.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 8.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000020.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,656.69
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 1,881.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 130.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000034.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,152.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 41.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000035.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 262.29
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000049.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 47,959.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000050.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,468.47
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 1,570.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 111.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,229.02
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000064.18.02	O&M Reactive - DB Lat Bore Replace	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 2,430.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5400100	MATERIALS & SUPPLIES: General	\$ 649.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 45.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,815.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000065.03.02	O&M DB FDR Replacement - PD Tested	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,123.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000079.18.02	O&M Reactive - DB Lat Bore Replace	5400100	MATERIALS & SUPPLIES: General	\$ 71,636.00

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Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000079.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ (9,165.00)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000079.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ (23,096.21)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000080.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 1,805.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000080.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 127.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000080.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 6,312.07
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000094.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 218,230.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000094.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ (600.00)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000094.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ (50,597.43)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000094.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ (125,322.00)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000095.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 2,234.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000095.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 156.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000095.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,664.30
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000109.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 11,881.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000109.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 830.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000109.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 15,318.54
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000110.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 2,784.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000110.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 194.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000110.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,654.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000139.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 15,415.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000139.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,079.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000139.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 62,923.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000140.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 10,780.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000140.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 755.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000140.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 9,155.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000154.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 23,357.94
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000155.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 4,186.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000155.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 293.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000155.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 9,095.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000169.18.02	O&M Reactive - DB Lat Bore Replace	5400100 MATERIALS & SUPPLIES: General \$ 6,108.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000169.18.02	O&M Reactive - DB Lat Bore Replace	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 428.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000169.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 39,846.21
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000170.03.02	O&M DB FDR Replacement - PD Tested	5400100 MATERIALS & SUPPLIES: General \$ 6,096.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000170.03.02	O&M DB FDR Replacement - PD Tested	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 427.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000170.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 12,927.02
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000184.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,620.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000184.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 47,469.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000185.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,208.98
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000185.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 3,092.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000199.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 20,241.01
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000199.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 84,231.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000200.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,650.01
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000200.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,258.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000214.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,056.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000214.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 79,388.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000215.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 18,028.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000215.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 6,688.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000229.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 8,008.79
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000229.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 43,045.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000230.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 20,843.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.0000244.18.02	O&M Reactive - DB Lat Bore Replace	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 13,931.22

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Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000244.18.02	O&M Reactive - DB Lat Bore Replace	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 38,791.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 15,010.98
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000245.03.02	O&M DB FDR Replacement - PD Tested	5751700 OUTSIDE SVCS: Contractor T&D Substations \$ 1,365.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5401700 VEHICLE: Utilization Charges \$ 336.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 661.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5440100 RENT EXPENSE: Non Facility \$ 24.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,519.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5750700 OUTSIDE SERVICES: Other \$ 24.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5751000 OUTSIDE SERVICES: Building Services \$ 39.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760200 SOFTWARE EXPENSE \$ 36.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5760300 OFFICE SUPPLIES \$ 336.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 32,126.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992204 POWER PLANT: FPL - Exempt Overtime \$ 684.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992208 POWER PLANT: FPL - Other Labor \$ 759.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,714.77
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,846.35
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992218 POWER PLANT: Performance Incentives \$ 4,063.92
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 601.75
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.01.01	O&M Cable Rehab Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,665.39)
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 13,050.00
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,832.89
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 717.75
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 1,650.86
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 239.33
Florida Power & Light Co.	Cable Rehab/UG-00	UDST.00000426.04.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,036.17)
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 30,433.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,131.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000005.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,560.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 8,278.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 580.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000020.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 8,858.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000035.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 3,126.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 17,529.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,227.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000050.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 18,757.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 17,421.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,220.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000065.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 10,536.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 19,612.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,376.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000080.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 32,681.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 31,800.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 2,226.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000095.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 21,200.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 24,641.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,725.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000110.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 35,113.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400100 MATERIALS & SUPPLIES: General \$ 14,754.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,033.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000140.15.01	O&M PSIP Inspect Follow Up	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 36,835.00

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Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,124.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 849.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000155.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 30,270.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 12,416.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 869.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000170.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 31,000.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 19,282.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,350.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,158.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000185.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 60,176.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 23,138.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,620.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 6,189.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000200.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,211.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,452.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 802.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,063.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000215.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,741.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 11,219.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 785.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 3,001.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000230.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 35,011.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400100	MATERIALS & SUPPLIES: General	\$ 4,791.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 335.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 1,282.00
Florida Power & Light Co.	CMC UG Cable and Handholes	UDST.00000245.15.01	O&M PSIP Inspect Follow Up	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,953.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,504,361.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 244,378.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 99,606.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000006.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 613,692.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000014.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 654,134.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 701,438.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 309,759.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 56,502.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000021.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 442,188.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000029.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 457,026.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000036.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,130,977.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000036.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 139,790.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000036.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 85,206.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000036.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 427,968.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000044.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 296,617.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000051.06.01	O&M Veg Mgmt-Maintenance	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 943,359.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000051.07.01	O&M Veg Mgmt Restoration	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 72,205.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000051.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 68,262.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000051.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 300,348.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000059.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 323,176.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000066.10.01	O&M Veg Other	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 31,026.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000066.11.01	O&M Veg Mgmt Corrective Maint	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 4,028,598.96
Florida Power & Light Co.	Vegetation Management-00	UDST.00000074.09.01	O&M Infrastructure Hardening Vegetation	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 2,076,079.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000081.06.01	O&M Veg Mgmt-Maintenance	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,718,787.00

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Florida Power & Light Co.	Vegetation Management-00	UDST.00000081.07.01	O&M Veg Mgmt Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 338,546.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000081.10.01	O&M Veg Other	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 55,638.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000081.11.01	O&M Veg Mgmt Corrective Maint	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,163,340.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000089.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,733,800.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000096.06.01	O&M Veg Mgmt-Maintenance	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,202,484.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000096.07.01	O&M Veg Mgmt Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 378,689.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000096.10.01	O&M Veg Other	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 27,498.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000096.11.01	O&M Veg Mgmt Corrective Maint	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,208,700.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000104.09.01	O&M Infrastructure Hardening Vegetation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,254,899.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000111.06.01	O&M Veg Mgmt-Maintenance	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,060,203.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000111.07.01	O&M Veg Mgmt Restoration	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 253,588.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000111.10.01	O&M Veg Other	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 75,558.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000111.11.01	O&M Veg Mgmt Corrective Maint	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 1,219,524.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000119.09.01	O&M Infrastructure Hardening Vegetation	5751300 OUTSIDE SVCS: Contractor Substation Spec \$ 2,842,888.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000141.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,379,814.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000141.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 656,568.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000141.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 72,191.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000141.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,239.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000149.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 306,062.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000156.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 2,123,075.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000156.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 250,172.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000156.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 73,885.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000156.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 755,580.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000164.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,724,475.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000171.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 978,877.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000171.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 200,011.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000171.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 58,184.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000171.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 534,109.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000179.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 978,887.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000186.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,951,665.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000186.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 296,906.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000186.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 94,026.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000186.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 737,133.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000194.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 821,759.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000201.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,632,697.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000201.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 182,439.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000201.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 179,260.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000201.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 562,890.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000209.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 741,803.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,201,121.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 96,402.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 64,902.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000216.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 204,987.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000224.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 149,830.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,967,105.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 166,224.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 12,022.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000231.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 325,287.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000239.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 589,101.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.06.01	O&M Veg Mgmt-Maintenance	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 1,739,894.00

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Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.07.01	O&M Veg Mgmt Restoration	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 263,383.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.10.01	O&M Veg Other	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 291,902.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000246.11.01	O&M Veg Mgmt Corrective Maint	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 527,330.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000254.09.01	O&M Infrastructure Hardening Vegetation	5751400 OUTSIDE SVCS: Contractor Tree Trimming \$ 713,073.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5400100 MATERIALS & SUPPLIES: General \$ 3,927.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5401700 VEHICLE: Utilization Charges \$ 54,660.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 35,958.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5600500 BUSINESS TRAVEL: Misc Expenses \$ 78,336.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,242.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5750700 OUTSIDE SERVICES: Other \$ 275,987.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5751000 OUTSIDE SERVICES: Building Services \$ 720.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760200 SOFTWARE EXPENSE \$ 24,522.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5760300 OFFICE SUPPLIES \$ 28,734.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5800000 OTHER EXPENSE \$ 4,078.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992200 POWER PLANT: FPL - Exempt ST \$ 1,027,684.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 87,830.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,254.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,670.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992208 POWER PLANT: FPL - Other Labor \$ 10,610.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992210 POWER PLANT: FPL - Funded Welfare \$ 158,996.11
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 62,262.70
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992218 POWER PLANT: Performance Incentives \$ 130,002.03
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992220 POWER PLANT: BU - Workers Compensation \$ 20,567.20
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.02.01	O&M Veg Mgmt Area Staff - Rollup	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (89,884.60)
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5400100 MATERIALS & SUPPLIES: General \$ 36.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5401700 VEHICLE: Utilization Charges \$ 7,059.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 3,673.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,467.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 83.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5750700 OUTSIDE SERVICES: Other \$ 6,343.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760200 SOFTWARE EXPENSE \$ 8,162.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5760300 OFFICE SUPPLIES \$ 3,022.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5800000 OTHER EXPENSE \$ 225.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992200 POWER PLANT: FPL - Exempt ST \$ 235,585.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,087.92
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,957.20
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992218 POWER PLANT: Performance Incentives \$ 29,801.52
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992220 POWER PLANT: BU - Workers Compensation \$ 4,320.63
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.07.01	O&M Veg Mgmt Admin Staff	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,705.47)
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,844.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992200 POWER PLANT: FPL - Exempt ST \$ 11,001.00
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,545.12
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 605.10
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992218 POWER PLANT: Performance Incentives \$ 1,391.65
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992220 POWER PLANT: BU - Workers Compensation \$ 201.75
Florida Power & Light Co.	Vegetation Management-00	UDST.00000321.16.01	O&M General Training	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (873.47)
Florida Power & Light Co.	Vegetation Management-00	UDST.00000844.04.01	O&M Veg Mgmt Storm Secure Incrm-Not Allo	5800000 OTHER EXPENSE \$ (4,000,000.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400100 MATERIALS & SUPPLIES: General \$ 352.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 24.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000009.07.02	O&M Utility Requests	5401700 VEHICLE: Utilization Charges \$ 3,961.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 1,349.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,200.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 7,164.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,006.16
Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 394.08
Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 131.40
Florida Power & Light Co.	Pole Inspection-00	UDST.0000009.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (568.80)
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 260,174.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 33,316.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,332.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 111,110.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 3,982.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 50,488.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 200,936.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 4,128.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,801.22
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,278.58
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,760.86
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,282.08)
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 61,062.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,274.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 71,724.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,814.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 661,704.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5751900	OUTSIDE SVCS: Contractor Duct Work	\$ 66.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 129,704.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,666.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,591.36
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,280.40
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,427.64
Florida Power & Light Co.	Pole Inspection-00	UDST.0000014.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,510.18)
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 212.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 12.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,684.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ (24.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ (12.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 9,600.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,348.33
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 528.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 176.09
Florida Power & Light Co.	Pole Inspection-00	UDST.0000024.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (762.24)
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 144,426.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 6,978.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 488.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 40,618.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 26,262.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 105,796.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 65,850.00
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,107.68
Florida Power & Light Co.	Pole Inspection-00	UDST.0000029.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,440.56

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,148.02
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,628.68)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 148,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,392.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 26,760.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,890.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,704.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 6,320.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,677.58
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,181.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,394.28
Florida Power & Light Co.	Pole Inspection-00	UDST.00000029.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,036.30)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,024.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 143.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,892.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,220.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,250.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,751.44
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 685.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 228.72
Florida Power & Light Co.	Pole Inspection-00	UDST.00000039.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (990.11)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400100	MATERIALS & SUPPLIES: General	\$ 2,018.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 140.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 34,922.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 11,728.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 824.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 564,696.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 26,612.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,862.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 18,966.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 309,050.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 43,506.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 18,648.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,729.50
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,418.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,139.90
Florida Power & Light Co.	Pole Inspection-00	UDST.00000044.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,935.02)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 8,304.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 579.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 6,612.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 45.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 12.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 16,212.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,276.99
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 891.68
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 297.32
Florida Power & Light Co.	Pole Inspection-00	UDST.00000054.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,287.20)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 75,848.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,300.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 160.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 31,200.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 27,352.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 76,518.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 12,130.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,450.60
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,875.70
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,625.78
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,038.66)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 87,010.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,088.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 32,990.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 34.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 80,924.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 10,312.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,814.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,018.04
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,673.26
Florida Power & Light Co.	Pole Inspection-00	UDST.00000059.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,244.14)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 864.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 60.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 300.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 576.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 48.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 87.60
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34.32
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 11.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000069.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49.56)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 384,864.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 5,638.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 14,596.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,264.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,264.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 188,634.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 49,694.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,016.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,122.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,789.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 930.02
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,026.40)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 3,700.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 256.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 4,444.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,136.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 14,726.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 17,504.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 354.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,508.14
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 982.20
Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 327.52

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000074.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,417.92)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 719.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 51.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 839.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 424.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,388.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194.95
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 25.44
Florida Power & Light Co.	Pole Inspection-00	UDST.00000084.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110.23)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 513,674.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 1,132.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 78.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 19,662.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 6,142.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 371,878.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 224.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 14.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 114,468.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 862.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 1,610.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 13,646.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 471,966.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 236,228.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,178.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,992.56
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,332.42
Florida Power & Light Co.	Pole Inspection-00	UDST.00000089.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,756.54)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 5,540.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 389.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,170.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5420900	CREDITS & APPLIED CHGS: Cont in Aid of C	\$ (3,829.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 4,517.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,642.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,860.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,071.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,554.94
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 608.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000099.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (879.03)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 310,258.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,386.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 310.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 2,278.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 2,112.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 10,570.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 72,300.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 69,400.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,747.22
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,817.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,272.78
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,510.36)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,104.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 564.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 7,164.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 17,006.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 9,716.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,252.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 67,540.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,486.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,714.76
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,238.70
Florida Power & Light Co.	Pole Inspection-00	UDST.00000104.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,362.70)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 161.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 3,642.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 692.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 922.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,069.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 874.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,536.97
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 601.89
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 200.71
Florida Power & Light Co.	Pole Inspection-00	UDST.00000114.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (868.88)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 542,834.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 252,448.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 17,670.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 9,122.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 9,014.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,048.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 130,214.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 254,066.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,760.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,773.46
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,400.44
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,801.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,788.96)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 10,232.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 714.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 21,042.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,116.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,116.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 171,836.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 19,798.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 404.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,837.36
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,111.14
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 370.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000119.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,604.04)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 281.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 20.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 121.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 42.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 42.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5800000	OTHER EXPENSE	\$ 51.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 369.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 19.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54.47
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21.39
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 7.13
Florida Power & Light Co.	Pole Inspection-00	UDST.00000144.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30.80)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.01.02	O&M Pole Inspections Treat Reinforce	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 318,991.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,997.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 280.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 51,271.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 21,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 21,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 125,342.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 24,089.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 109,127.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,744.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,133.62
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,317.93
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,106.72
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,120.78)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 9,913.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 694.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 5,043.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 5,043.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 209,291.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000149.04.02	O&M New SS Utility Transfer	5800000	OTHER EXPENSE	\$ 7,928.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 903,533.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 38,515.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,696.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 76,965.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 13,865.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 13,865.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 453,011.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 20,941.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 145,347.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 7,650.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,488.45
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,414.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,805.98
Florida Power & Light Co.	Pole Inspection-00	UDST.00000164.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,147.94)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,154.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,014.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 281.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 33,532.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751300	OUTSIDE SVCS: Contractor Substation Spec	\$ 43,246.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751400	OUTSIDE SVCS: Contractor Tree Trimming	\$ 27,389.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 158,195.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5800000	OTHER EXPENSE	\$ 1,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 73,190.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 3,852.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,820.52
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,237.33
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,412.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000179.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,117.14)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 10,584.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 741.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 9,350.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 20,995.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 833.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,065.76
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,200.60
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 400.32
Florida Power & Light Co.	Pole Inspection-00	UDST.00000189.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,733.16)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 49,393.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 986.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 69.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 16,233.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 5,563.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,010.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 36,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,119.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,004.79
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 668.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,894.12)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 1,298.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 91.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 8,473.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000194.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 149,438.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 1,453.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 102.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 4,013.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 446.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 626.30
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 245.30
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.73
Florida Power & Light Co.	Pole Inspection-00	UDST.00000204.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (354.07)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 168,078.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 6,291.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 440.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 41,626.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 11,071.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 79,245.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 86,723.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,020.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,323.51
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,825.89
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,609.19
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,966.78)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 40,419.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,829.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 81,284.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 136,798.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 169,348.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,840.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,605.16
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,635.37
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,212.94
Florida Power & Light Co.	Pole Inspection-00	UDST.00000209.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,909.94)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 3,802.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 266.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 5,657.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 14,270.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 911.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,132.18
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 834.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 278.40
Florida Power & Light Co.	Pole Inspection-00	UDST.00000219.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,205.35)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 37,685.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 3,560.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 249.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,022.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 16,853.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 162,795.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,190.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 799.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,245.66
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 879.43
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.23
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,269.52)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 167,514.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,726.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 83,450.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 21,636.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 147,454.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 210,486.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 8,770.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,794.52
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,059.08
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,021.18
Florida Power & Light Co.	Pole Inspection-00	UDST.00000224.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,408.94)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 7,443.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 521.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,360.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,992.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 1,221.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,715.31
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 671.74
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 224.02
Florida Power & Light Co.	Pole Inspection-00	UDST.00000234.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (969.72)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 139,592.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 4,175.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 292.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 6,137.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 4,891.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 75,219.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 15,473.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,731.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,556.76
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,001.24
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 333.84
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,445.42)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 2,869.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 201.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 15,368.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751700	OUTSIDE SVCS: Contractor T&D Substations	\$ 23,872.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 199,471.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 38,747.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,916.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,851.58
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,291.49
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 764.09
Florida Power & Light Co.	Pole Inspection-00	UDST.00000239.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,308.04)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400100	MATERIALS & SUPPLIES: General	\$ 4,760.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 333.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5401700	VEHICLE: Utilization Charges	\$ 4,762.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 10,998.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 828.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,660.92
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 650.43
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992220	POWER PLANT: BU - Workers Compensation	\$ 216.85
Florida Power & Light Co.	Pole Inspection-00	UDST.00000249.07.02	O&M Utility Requests	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (939.00)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.01.02	O&M Pole Inspections Treat Reinforce	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 67,125.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400100	MATERIALS & SUPPLIES: General	\$ 2,447.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 171.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5401700	VEHICLE: Utilization Charges	\$ 11,417.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 20,995.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 26,369.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 2,930.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,115.06
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,611.48
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992220	POWER PLANT: BU - Workers Compensation	\$ 537.34
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.02.02	O&M Pole Replacements	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,326.32)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400100	MATERIALS & SUPPLIES: General	\$ 8,670.00

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Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 607.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5401700	VEHICLE: Utilization Charges	\$ 20,748.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5751800	OUTSIDE SVCS: Contractor T&D Substations	\$ 22,164.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 47,920.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,796.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,544.42
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,954.43
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.14
Florida Power & Light Co.	Pole Inspection-00	UDST.00000254.04.02	O&M New SS Utility Transfer	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,265.06)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5401700	VEHICLE: Utilization Charges	\$ 2,131.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,542.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,318.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5750700	OUTSIDE SERVICES: Other	\$ 237.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760200	SOFTWARE EXPENSE	\$ 24.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5760300	OFFICE SUPPLIES	\$ 439.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5800000	OTHER EXPENSE	\$ 48.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992200	POWER PLANT: FPL - Exempt ST	\$ 51,215.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 12,504.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 933.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,080.35
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,555.88
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992218	POWER PLANT: Performance Incentives	\$ 6,478.70
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,185.68
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.06.01	O&M Pole Inspections	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,133.37)
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSNB General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,653.00
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSNB General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 232.17
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSNB General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 90.96
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSNB General Training	5992218	POWER PLANT: Performance Incentives	\$ 209.08
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSNB General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.33
Florida Power & Light Co.	Pole Inspection-00	UDST.00000323.09.01	O&M DSNB General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (131.25)
Florida Power & Light Co.	Business Services-00	UDST.00000310.10.01	O&M ONE TIME O&M ACG ITEMS	5800000	OTHER EXPENSE	\$ 750,000.00
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420000	CREDITS & APPLIED CHGS: Transformer Inst	\$ (6,451,569.00)
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420100	CREDITS & APPLIED CHGS: Meter Installati	\$ (4,824,288.00)
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5420600	CREDITS & APPLIED CHGS: Transformer Remo	\$ (2,134,872.00)
Florida Power & Light Co.	Business Services-00	UDST.00000310.15.02	O&M Direct Charge - No BA	5750700	OUTSIDE SERVICES: Other	\$ 200,004.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5400100	MATERIALS & SUPPLIES: General	\$ 504.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 24,200.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,896.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5760300	OFFICE SUPPLIES	\$ 4,200.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5800000	OTHER EXPENSE	\$ 1,404.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992200	POWER PLANT: FPL - Exempt ST	\$ 125,577.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,021,075.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 90,000.00
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992210	POWER PLANT: FPL - Funded Welfare	\$ 173,687.77
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 68,015.90
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992218	POWER PLANT: Performance Incentives	\$ 15,885.50
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,680.20
Florida Power & Light Co.	Cust Response & Resolution Dsbn-00	UDST.00000341.03.01	O&M PS Specialty Group	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,190.15)
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.02.02	O&M Business Unit Funds Not Allocated	5800000	OTHER EXPENSE	\$ (453,252.00)
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5800000	OTHER EXPENSE	\$ (529,708.00)

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Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,335,605.00
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 328,035.70
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 128,458.30
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992218	POWER PLANT: Performance Incentives	\$ 295,454.01
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 42,834.98
Florida Power & Light Co.	Reserve \$ for Distribution-00	UDST.00000309.05.01	O&M Unallocated Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (185,447.07)
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 251.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,596.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992200	POWER PLANT: FPL - Exempt ST	\$ 77,153.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,836.14
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,243.45
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992218	POWER PLANT: Performance Incentives	\$ 9,759.84
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,414.98
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.03.01	O&M DSNB RESOURCE PLANNING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,125.97)
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,980.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,020.00
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 983.16
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 385.03
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 756.51
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.40
Florida Power & Light Co.	Mgr Financial Analytics and Forecast-00	UDST.00000845.04.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (555.81)
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5400100	MATERIALS & SUPPLIES: General	\$ 96.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 252.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 744.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 204.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 96.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5760300	OFFICE SUPPLIES	\$ 816.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,610.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,970.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992208	POWER PLANT: FPL - Other Labor	\$ 3,212.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,470.84
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,883.64
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 5,390.17
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,569.51
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.04.01	O&M CONTRACT SUPPORT SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,050.06)
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,980.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,020.00
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 421.34
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 165.04
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992218	POWER PLANT: Performance Incentives	\$ 250.48
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 55.02
Florida Power & Light Co.	Payment Contractor Support-00	UDST.00000316.05.01	O&M General Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (238.21)
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 11,580.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5800000	OTHER EXPENSE	\$ (8,503,533.00)
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,749,387.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 5,289,394.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 441,315.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992208	POWER PLANT: FPL - Other Labor	\$ 11,857.00
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,194,321.21
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 467,694.29

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Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992218	POWER PLANT: Performance Incentives	\$ 347,797.47
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,918.45
Florida Power & Light Co.	Director Fleet Services-00	UFLT.00000005.03.01	Fleet Lease Variances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (675,180.50)
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5310000	EMPLOYEE WELFARE	\$ 5,700.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340000	EDUCATION AND TRAINING	\$ 6,300.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,022.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5440100	RENT EXPENSE: Non Facility	\$ 9,200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,704.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5500600	UTILITIES: Telephone	\$ 698.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 4,500.24
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600100	Meals & Entertainment - 50%	\$ 8,100.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,800.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,504.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5750700	OUTSIDE SERVICES: Other	\$ 6,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760220	SOFTWARE PURCHASES	\$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760300	OFFICE SUPPLIES	\$ 10,497.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760350	FORMS & DUPLICATING	\$ 800.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760400	POSTAGE	\$ 800.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 803,629.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 102,327.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 127,381.98
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,882.59
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992218	POWER PLANT: Performance Incentives	\$ 101,659.06
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,082.67
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000014.01.01	COST & PERFORMANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,012.33)
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 23,340.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5310000	EMPLOYEE WELFARE	\$ 5,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340000	EDUCATION AND TRAINING	\$ 8,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,250.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5500650	UTILITIES: Long Distance Telephone	\$ 200.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,600.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600100	Meals & Entertainment - 50%	\$ 15,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,100.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,600.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5750700	OUTSIDE SERVICES: Other	\$ 500,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760350	FORMS & DUPLICATING	\$ 20,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5760400	POSTAGE	\$ 500.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 151,272.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 63,116.00

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Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.00
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,529.34
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,130.08
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,135.92
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,581.89
Florida Power & Light Co.	Cost & Performance-00	UCUS.00000074.01.01	CUSTOMER SERVICE ADMIN BASE O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,955.02)
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5310000	EMPLOYEE WELFARE	\$ 5,500.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5340000	EDUCATION AND TRAINING	\$ 453.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 700.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 900.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600000	BUSINESS TRAVEL: Lodging	\$ 800.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600100	Meals & Entertainment - 50%	\$ 800.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600200	BUSINESS TRAVEL: Air	\$ 900.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,200.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5750700	OUTSIDE SERVICES: Other	\$ 13,000.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5760300	OFFICE SUPPLIES	\$ 900.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5760350	FORMS & DUPLICATING	\$ 1,000.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992200	POWER PLANT: FPL - Exempt ST	\$ 98,982.00
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,902.05
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,444.04
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992218	POWER PLANT: Performance Incentives	\$ 12,521.22
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,646.08
Florida Power & Light Co.	Disaster Readiness-00	UCUS.00000019.01.01	DISASTER READINESS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,859.19)
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,804.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,000.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,400.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,505.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 700.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 29,999.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760220	SOFTWARE PURCHASES	\$ 13,200.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760350	FORMS & DUPLICATING	\$ 15,000.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5760400	POSTAGE	\$ 3,000.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 378,693.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 42,247.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ 12,352.00
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,855.85
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,831.09
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 47,904.66
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,000.24
Florida Power & Light Co.	Customer Advocacy Administrative-00	UCUS.00000015.01.01	CUSTOMER ADVOCACY ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,403.40)
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 1,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,700.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,800.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500600	UTILITIES: Telephone	\$ 1,200.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5500650	UTILITIES: Long Distance Telephone	\$ 6,600.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 600.00

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Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5760400	POSTAGE	\$ 7,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,851.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 174,771.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,399.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,907.63
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,236.19
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,998.65
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,606.86
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.01.01	CUSTOMER ADVOCACY OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,995.50)
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5500650	UTILITIES: Long Distance Telephone	\$ 27,600.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5750700	OUTSIDE SERVICES: Other	\$ 37,000.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 156,372.00
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,962.44
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,600.48
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,600.48
Florida Power & Light Co.	Customer Advocacy Operations-00	UCUS.00000016.02.01	ASSIST	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,415.96)
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 400.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 803.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500600	UTILITIES: Telephone	\$ 300.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5500650	UTILITIES: Long Distance Telephone	\$ 4,500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 700.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760350	FORMS & DUPLICATING	\$ 200.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5760400	POSTAGE	\$ 2,500.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992200	POWER PLANT: FPL - Exempt ST	\$ 250,797.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 798,552.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 44,141.00
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 153,580.69
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 60,142.01
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992218	POWER PLANT: Performance Incentives	\$ 31,725.83
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,184.75
Florida Power & Light Co.	Regulatory & Executive Response-00	UCUS.00000017.01.01	REGULATORY & EXECUTIVE RESPONSE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (86,823.13)
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5340000	EDUCATION AND TRAINING	\$ 2,300.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5500650	UTILITIES: Long Distance Telephone	\$ 1,900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 800.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 12,202.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00

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Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5751000	OUTSIDE SERVICES: Building Services	\$ 200.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760300	OFFICE SUPPLIES	\$ 900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760350	FORMS & DUPLICATING	\$ 20,000.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5760400	POSTAGE	\$ 3,000.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5790000	COMMUNITY RELATIONS	\$ 900.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,439.00
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,157.42
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,949.20
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 55,083.04
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,241.33
Florida Power & Light Co.	Special Consumer Services-00	UCUS.00000018.01.01	SPECIAL CONSUMER SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,573.85)
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5310000	EMPLOYEE WELFARE	\$ 3,552.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340000	EDUCATION AND TRAINING	\$ 2,652.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 36.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5440100	RENT EXPENSE: Non Facility	\$ 4,824.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,156.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500600	UTILITIES: Telephone	\$ 59.66
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5500650	UTILITIES: Long Distance Telephone	\$ 360.18
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600000	BUSINESS TRAVEL: Lodging	\$ 2,012.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600100	Meals & Entertainment - 50%	\$ 4,740.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600200	BUSINESS TRAVEL: Air	\$ 2,360.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 708.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 10,524.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 6,000.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5750700	OUTSIDE SERVICES: Other	\$ 8,000.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5751000	OUTSIDE SERVICES: Building Services	\$ 300.10
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 96.10
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760300	OFFICE SUPPLIES	\$ 2,088.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760350	FORMS & DUPLICATING	\$ 306.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760400	POSTAGE	\$ 180.09
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 993.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5800000	OTHER EXPENSE	\$ 696.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992200	POWER PLANT: FPL - Exempt ST	\$ 663,296.80
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 108,685.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 372.29
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 24.27
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992208	POWER PLANT: FPL - Other Labor	\$ 125,500.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 126,107.02
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 49,383.31
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992218	POWER PLANT: Performance Incentives	\$ 83,907.05
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,844.65
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.03.01	BASE ADMIN CUST CARE PLANNING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (71,291.54)
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5500650	UTILITIES: Long Distance Telephone	\$ 442,572.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600100	Meals & Entertainment - 50%	\$ 1,700.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600200	BUSINESS TRAVEL: Air	\$ 5,000.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,450.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 240.00
Florida Power & Light Co.	Customer Care Planning-00	UCUS.00000006.05.01	BASE OUTSOURCE CUST CARE PLANNING	5750700	OUTSIDE SERVICES: Other	\$ 10,574,531.99

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Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5340000	EDUCATION AND TRAINING	\$ 6,372.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,116,063.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5440100	RENT EXPENSE: Non Facility	\$ 2,004.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500600	UTILITIES: Telephone	\$ 580,528.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5500650	UTILITIES: Long Distance Telephone	\$ 1,200,625.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,008.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600200	BUSINESS TRAVEL: Air	\$ 3,492.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 252.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,036.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5750700	OUTSIDE SERVICES: Other	\$ 194,824.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 48.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760300	OFFICE SUPPLIES	\$ 804.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760350	FORMS & DUPLICATING	\$ 408.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5760400	POSTAGE	\$ 48.28
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5770000	ADVERTISING	\$ 47,492.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 704,950.54
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,504.00
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,502.44
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,965.03
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992218	POWER PLANT: Performance Incentives	\$ 89,176.25
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,781.57
Florida Power & Light Co.	Customer Care MIS-00	UCUS.00000005.03.01	BASE ADMIN CUST CARE MIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,251.29)
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 120.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 540.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,884.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500600	UTILITIES: Telephone	\$ 504.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5500650	UTILITIES: Long Distance Telephone	\$ 155.75
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600000	BUSINESS TRAVEL: Lodging	\$ 2,712.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600100	Meals & Entertainment - 50%	\$ 2,052.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600200	BUSINESS TRAVEL: Air	\$ 2,148.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600300	BUSINESS TRAVEL: Car Rental	\$ 744.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,488.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5750450	OUTSIDE SERVICES: Information Technology	\$ 26,988.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760300	OFFICE SUPPLIES	\$ 576.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5760350	FORMS & DUPLICATING	\$ 396.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5800000	OTHER EXPENSE	\$ 348.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992200	POWER PLANT: FPL - Exempt ST	\$ 814,355.32
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 37,179.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,500.00
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 119,808.69
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,916.89
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992218	POWER PLANT: Performance Incentives	\$ 103,015.94
Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992220	POWER PLANT: BU - Workers Compensation	\$ 14,185.94

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Florida Power & Light Co.	Customer Care Process Coordinator-00	UCUS.00000004.03.01	BASE ADMIN CUST CARE PRCS COORD	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (67,730.93)
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5220000 OVERTIME MEALS \$ 492.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5310000 EMPLOYEE WELFARE \$ 2,508.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340000 EDUCATION AND TRAINING \$ 15,528.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 96.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,896.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5440100 RENT EXPENSE: Non Facility \$ 2,632.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,096.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500600 UTILITIES: Telephone \$ 3,336.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5500650 UTILITIES: Long Distance Telephone \$ 95.54
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600000 BUSINESS TRAVEL: Lodging \$ 2,878.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600100 Meals & Entertainment - 50% \$ 4,200.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600200 BUSINESS TRAVEL: Air \$ 108.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600300 BUSINESS TRAVEL: Car Rental \$ 414.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,928.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,116.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 320.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5751000 OUTSIDE SERVICES: Building Services \$ 528.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760220 SOFTWARE PURCHASES \$ 564.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760300 OFFICE SUPPLIES \$ 5,580.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760350 FORMS & DUPLICATING \$ 1,680.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 588.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5800000 OTHER EXPENSE \$ 477.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992200 POWER PLANT: FPL - Exempt ST \$ 1,236,693.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,893.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 552.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,196.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992210 POWER PLANT: FPL - Funded Welfare \$ 188,390.35
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73,773.41
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992218 POWER PLANT: Performance Incentives \$ 156,441.68
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992220 POWER PLANT: BU - Workers Compensation \$ 22,306.37
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000003.03.01	BASE ADMIN CUST CARE TRAINING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (106,501.91)
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5220000 OVERTIME MEALS \$ 504.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5310000 EMPLOYEE WELFARE \$ 900.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5340000 EDUCATION AND TRAINING \$ 2,244.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 276.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5440100 RENT EXPENSE: Non Facility \$ 960.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,020.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500600 UTILITIES: Telephone \$ 288.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5500650 UTILITIES: Long Distance Telephone \$ 228.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600000 BUSINESS TRAVEL: Lodging \$ 1,300.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600100 Meals & Entertainment - 50% \$ 1,488.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600200 BUSINESS TRAVEL: Air \$ 720.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600300 BUSINESS TRAVEL: Car Rental \$ 156.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600500 BUSINESS TRAVEL: Misc Expenses \$ 564.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,484.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5610000 DUES & SUBSCRIPTIONS: Personal \$ 120.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5750700 OUTSIDE SERVICES: Other \$ 179.97
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760220 SOFTWARE PURCHASES \$ 240.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760300 OFFICE SUPPLIES \$ 2,256.00

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Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760350	FORMS & DUPLICATING	\$ 2,112.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 288.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5800000	OTHER EXPENSE	\$ 180.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992200	POWER PLANT: FPL - Exempt ST	\$ 698,567.20
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 104,804.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,608.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,720.00
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,688.57
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,303.47
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992218	POWER PLANT: Performance Incentives	\$ 88,368.75
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,698.12
Florida Power & Light Co.	Customer Care Training-00	UCUS.00000109.03.01	BASE ADMIN CUST CARE QA	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,401.70)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5220000	OVERTIME MEALS	\$ 2,180.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5310000	EMPLOYEE WELFARE	\$ 17,445.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5340000	EDUCATION AND TRAINING	\$ 756.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5400100	MATERIALS & SUPPLIES: General	\$ 1,182.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402100	NON-HAZARDOUS WASTE DISPOSAL	\$ 132.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5402300	ENVIRONMENTAL SERVICES	\$ 36.27
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,296.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5440100	RENT EXPENSE: Non Facility	\$ 15,708.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,872.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500600	UTILITIES: Telephone	\$ 1,200.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5500800	UTILITIES: General	\$ 1,200.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600000	BUSINESS TRAVEL: Lodging	\$ 360.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600100	Meals & Entertainment - 50%	\$ 5,772.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600200	BUSINESS TRAVEL: Air	\$ 96.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,968.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,636.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 195.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 24.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750000	OUTSIDE SERVICES: Security	\$ 720.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5750700	OUTSIDE SERVICES: Other	\$ 852.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5751000	OUTSIDE SERVICES: Building Services	\$ 1,068.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 756.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 636.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760220	SOFTWARE PURCHASES	\$ 503.96
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760300	OFFICE SUPPLIES	\$ 8,772.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760350	FORMS & DUPLICATING	\$ 2,640.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760400	POSTAGE	\$ 25,020.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 503.96
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5800000	OTHER EXPENSE	\$ 6,936.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992200	POWER PLANT: FPL - Exempt ST	\$ 759,860.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,728.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,004.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 190,434.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 150,144.70
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,796.45
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992218	POWER PLANT: Performance Incentives	\$ 96,122.28
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,777.90
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.02.01	BASE ADMIN WPB CUST CARE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,880.67)

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Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5310000 EMPLOYEE WELFARE \$ 552.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5340000 EDUCATION AND TRAINING \$ 156.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 90.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5500650 UTILITIES: Long Distance Telephone \$ 1,410.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 15.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600100 Meals & Entertainment - 50% \$ 315.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 144.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 156.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760220 SOFTWARE PURCHASES \$ 6,000.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760300 OFFICE SUPPLIES \$ 126.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5760400 POSTAGE \$ 45.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 119,872.38
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,350.86
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 25,031.45
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,802.30
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 15,163.87
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 2,963.84
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.04.01	BASE EEE ADMIN WPB CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,150.94)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 653,482.14
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,499.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992210 POWER PLANT: FPL - Funded Welfare \$ 92,273.01
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 36,133.96
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992220 POWER PLANT: BU - Workers Compensation \$ 10,925.60
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.09.01	BASE EEE WPB REP	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (52,164.31)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 646,885.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992210 POWER PLANT: FPL - Funded Welfare \$ 90,855.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 35,578.70
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992220 POWER PLANT: BU - Workers Compensation \$ 10,757.69
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.10.01	BASE WPB REP TIER 1	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (51,362.66)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,429,331.15
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992210 POWER PLANT: FPL - Funded Welfare \$ 200,749.55
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 78,613.22
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992220 POWER PLANT: BU - Workers Compensation \$ 23,769.78
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.15.01	BASE WPB REP TIER 2	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (113,488.91)
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5440100 RENT EXPENSE: Non Facility \$ 1,680.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500600 UTILITIES: Telephone \$ 1,681.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.19.01	BASE MARTIN DISASTER RECOVERY SITE	5500650 UTILITIES: Long Distance Telephone \$ 484.00
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,561,877.85
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992210 POWER PLANT: FPL - Funded Welfare \$ 219,365.74
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,903.25
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992220 POWER PLANT: BU - Workers Compensation \$ 25,974.04
Florida Power & Light Co.	Customer Care WPB Call Center-00	UCUS.00000002.20.01	BASE WPB REP TIER 3	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (124,013.12)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5220000 OVERTIME MEALS \$ 12,030.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5310000 EMPLOYEE WELFARE \$ 27,492.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340000 EDUCATION AND TRAINING \$ 1,752.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 60.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5400100 MATERIALS & SUPPLIES: General \$ 621.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 2,304.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440000 RENT EXPENSE: Facility \$ 25,000.00

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Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5440100 RENT EXPENSE: Non Facility \$ 17,244.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 9,848.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500600 UTILITIES: Telephone \$ 870.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5500800 UTILITIES: General \$ 1,416.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600000 BUSINESS TRAVEL: Lodging \$ 1,125.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600100 Meals & Entertainment - 50% \$ 7,365.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600200 BUSINESS TRAVEL: Air \$ 297.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600300 BUSINESS TRAVEL: Car Rental \$ 261.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 18,891.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,780.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 60.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750000 OUTSIDE SERVICES: Security \$ 504.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5750700 OUTSIDE SERVICES: Other \$ 6,872.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5751000 OUTSIDE SERVICES: Building Services \$ 2,364.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,256.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760220 SOFTWARE PURCHASES \$ 408.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760300 OFFICE SUPPLIES \$ 13,668.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760350 FORMS & DUPLICATING \$ 2,712.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760400 POSTAGE \$ 15,612.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 251.60
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5800000 OTHER EXPENSE \$ 11,052.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992200 POWER PLANT: FPL - Exempt ST \$ 1,347,279.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 141,937.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992204 POWER PLANT: FPL - Exempt Overtime \$ 22,100.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 507,131.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992210 POWER PLANT: FPL - Funded Welfare \$ 283,490.89
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 111,014.62
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992218 POWER PLANT: Performance Incentives \$ 170,430.78
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992220 POWER PLANT: BU - Workers Compensation \$ 33,566.78
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.02.01	BASE ADMIN MIAMI CUST CARE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (160,264.70)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5220000 OVERTIME MEALS \$ 156.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5240000 Employee Incentives \$ 1,200.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5310000 EMPLOYEE WELFARE \$ 2,400.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340000 EDUCATION AND TRAINING \$ 486.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 12.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 596.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5440100 RENT EXPENSE: Non Facility \$ 384.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 180.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5500650 UTILITIES: Long Distance Telephone \$ 4,224.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600000 BUSINESS TRAVEL: Lodging \$ 60.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600100 Meals & Entertainment - 50% \$ 132.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600200 BUSINESS TRAVEL: Air \$ 84.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 36.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 253.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760220 SOFTWARE PURCHASES \$ 200.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760300 OFFICE SUPPLIES \$ 252.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5760400 POSTAGE \$ 780.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5800000 OTHER EXPENSE \$ 96.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992200 POWER PLANT: FPL - Exempt ST \$ 84,830.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 449,089.00

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Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 494.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,058.31
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,392.74
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992218	POWER PLANT: Performance Incentives	\$ 10,731.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,887.29
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.07.01	BASE PHONE RESPONSE TELEMARKETING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,432.39)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5310000	EMPLOYEE WELFARE	\$ 400.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5340000	EDUCATION AND TRAINING	\$ 108.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 54.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5500650	UTILITIES: Long Distance Telephone	\$ 2,010.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600000	BUSINESS TRAVEL: Lodging	\$ 20.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600100	Meals & Entertainment - 50%	\$ 156.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 156.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 180.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760220	SOFTWARE PURCHASES	\$ 6,000.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760300	OFFICE SUPPLIES	\$ 168.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5760400	POSTAGE	\$ 50.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,104.76
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,158.62
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,452.76
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,834.49
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992218	POWER PLANT: Performance Incentives	\$ 7,982.75
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,066.49
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.12.01	BASE EEE ADMIN MIAMI	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,866.52)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 821,226.38
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,249.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116,078.47
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,456.14
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,744.28
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.17.01	BASE EEE MIAMI REP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,622.14)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,491,566.00
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 209,490.44
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 82,036.14
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 24,804.74
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.18.01	BASE MIAMI REP TIER 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (118,430.36)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 3,399,852.45
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 477,509.24
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 186,991.84
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 56,539.57
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.23.01	BASE MIAMI REP TIER 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (269,948.31)
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 749,924.55
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,326.91
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,245.85
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,471.24
Florida Power & Light Co.	Customer Care Miami Call Center-00	UCUS.00000001.28.01	BASE MIAMI REP TIER 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,544.00)
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 43,752.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,623.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5330000	CONTRACT CAR	\$ 2,616.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340000	EDUCATION AND TRAINING	\$ 4,236.00

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Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,104.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5400700	FREIGHT: Excluding Fuel	\$ 408.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 864.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,100.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 3,895.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600100	Meals & Entertainment - 50%	\$ 5,375.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,320.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 240.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 396.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760300	OFFICE SUPPLIES	\$ 1,260.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760350	FORMS & DUPLICATING	\$ 660.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5760400	POSTAGE	\$ 660.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5800000	OTHER EXPENSE	\$ 3,624.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 172,898.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 61,768.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 618.00
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (1,740.00)
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,946.27
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,251.37
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 21,871.62
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,912.76
Florida Power & Light Co.	Billing Administrative-00	UCUS.00000020.01.01	CUSTOMER BILLING ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,017.30)
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5220000	OVERTIME MEALS	\$ 220.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5240000	Employee Incentives	\$ 2,500.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5310000	EMPLOYEE WELFARE	\$ 4,531.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5400600	SAFETY EQUIPMENT	\$ 240.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5440100	RENT EXPENSE: Non Facility	\$ 5,678.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,240.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600100	Meals & Entertainment - 50%	\$ 4,100.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600200	BUSINESS TRAVEL: Air	\$ 1,900.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5750700	OUTSIDE SERVICES: Other	\$ 2,350.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760300	OFFICE SUPPLIES	\$ 2,020.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5760400	POSTAGE	\$ 600.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992200	POWER PLANT: FPL - Exempt ST	\$ 435,285.00
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,135.78
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,940.68
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992218	POWER PLANT: Performance Incentives	\$ 55,063.54
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,238.78
Florida Power & Light Co.	Billing Systems-00	UCUS.00000013.01.01	BILLING SYSTEMS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,561.61)
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 659,835.87
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (0.25)
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 92,673.92
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,290.95
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 83,469.26
Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,973.09

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Florida Power & Light Co.	Billing Projects & Support-00	UCUS.00000013.02.01	BILLING PROJECTS & SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,390.96)
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 95,092.50
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,355.72
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,230.11
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 12,029.23
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,581.39
Florida Power & Light Co.	AMI IEE-00	UCUS.00000013.04.01	AMI IEE SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,550.36)
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 85,977.63
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 454,538.25
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,580.00
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,980.05
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,145.29
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 10,876.15
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,114.84
Florida Power & Light Co.	Billing Systems & Compliances-00	UCUS.00000013.03.01	BILLING PROJECTS & COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,518.80)
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5220000	OVERTIME MEALS	\$ 846.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5240000	Employee Incentives	\$ 12,100.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5310000	EMPLOYEE WELFARE	\$ 1,369.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5400600	SAFETY EQUIPMENT	\$ 1,200.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5440100	RENT EXPENSE: Non Facility	\$ 1,673.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,561.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600100	Meals & Entertainment - 50%	\$ 1,329.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600200	BUSINESS TRAVEL: Air	\$ 1,661.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 104.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5750700	OUTSIDE SERVICES: Other	\$ 1,979.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,000.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 19,066.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760220	SOFTWARE PURCHASES	\$ 4,250.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5760300	OFFICE SUPPLIES	\$ 6,242.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992200	POWER PLANT: FPL - Exempt ST	\$ 163,057.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 947,291.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 55,722.00
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 163,774.53
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,133.88
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992218	POWER PLANT: Performance Incentives	\$ 20,626.72
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,391.74
Florida Power & Light Co.	Power Billing-00	UCUS.00000030.01.01	CB POWER BILLING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,585.95)
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5220000	OVERTIME MEALS	\$ 165.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5240000	Employee Incentives	\$ 8,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5310000	EMPLOYEE WELFARE	\$ 1,995.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340000	EDUCATION AND TRAINING	\$ 1,916.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 300.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5400600	SAFETY EQUIPMENT	\$ 506.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 738.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5500650	UTILITIES: Long Distance Telephone	\$ 3,914.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600100	Meals & Entertainment - 50%	\$ 1,355.00

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Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600200 BUSINESS TRAVEL: Air \$ 2,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 500.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 678.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750450 OUTSIDE SERVICES: Information Technology \$ 46,800.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5750700 OUTSIDE SERVICES: Other \$ 1,004.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760300 OFFICE SUPPLIES \$ 3,466.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760350 FORMS & DUPLICATING \$ 3,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5760400 POSTAGE \$ 15,571.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5800000 OTHER EXPENSE \$ (111,576.00)
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992200 POWER PLANT: FPL - Exempt ST \$ 94,778.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 459,820.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 10,305.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 79,340.63
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 31,069.70
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992218 POWER PLANT: Performance Incentives \$ 11,989.42
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992220 POWER PLANT: BU - Workers Compensation \$ 9,394.34
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.01.01	PPC DAY/EXCEPTION & CORRESPONDENCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (44,853.30)
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5220000 OVERTIME MEALS \$ 110.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5240000 Employee Incentives \$ 6,000.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5310000 EMPLOYEE WELFARE \$ 1,025.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5340000 EDUCATION AND TRAINING \$ 1,700.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5400600 SAFETY EQUIPMENT \$ 840.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5400700 FREIGHT: Excluding Fuel \$ 240.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5401740 VEHICLE: Rentals Excluding Automobiles \$ 21,600.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5500500 CELLULAR TELEPHONE AND PAGERS \$ 996.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5600100 Meals & Entertainment - 50% \$ 1,015.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 22.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 200.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5750700 OUTSIDE SERVICES: Other \$ 1,008.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 688,764.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5760300 OFFICE SUPPLIES \$ 16,092.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5760350 FORMS & DUPLICATING \$ 9,328.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992200 POWER PLANT: FPL - Exempt ST \$ 79,842.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 401,595.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992204 POWER PLANT: FPL - Exempt Overtime \$ 1,032.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,832.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992208 POWER PLANT: FPL - Other Labor \$ 16,927.00
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,240.16
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,897.58
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992218 POWER PLANT: Performance Incentives \$ 10,100.01
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992220 POWER PLANT: BU - Workers Compensation \$ 8,153.71
Florida Power & Light Co.	Payment Processing Center-00	UCUS.00000031.02.01	PPC NIGHT/MAIL OPENING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,273.95)
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5220000 OVERTIME MEALS \$ 217.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5240000 Employee Incentives \$ 6,300.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5310000 EMPLOYEE WELFARE \$ 1,300.53
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5340000 EDUCATION AND TRAINING \$ 2,000.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5400600 SAFETY EQUIPMENT \$ 2,400.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5401740 VEHICLE: Rentals Excluding Automobiles \$ 64,800.00
Florida Power & Light Co.	Bill Print-00	UCUS.00000032.01.01	BILL PRINT	5500500 CELLULAR TELEPHONE AND PAGERS \$ 732.00

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Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600000 BUSINESS TRAVEL: Lodging \$ 3,000.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600100 Meals & Entertainment - 50% \$ 1,330.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600200 BUSINESS TRAVEL: Air \$ 1,982.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600300 BUSINESS TRAVEL: Car Rental \$ 1,179.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600500 BUSINESS TRAVEL: Misc Expenses \$ 476.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 442.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5750450 OUTSIDE SERVICES: Information Technology \$ 272,660.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5750700 OUTSIDE SERVICES: Other \$ 1,404.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 553,204.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760300 OFFICE SUPPLIES \$ 65,412.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760350 FORMS & DUPLICATING \$ 1,294,656.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5760400 POSTAGE \$ 12,111,495.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5800000 OTHER EXPENSE \$ (237,996.00)
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992200 POWER PLANT: FPL - Exempt ST \$ 89,142.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 612,347.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 40,302.00
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992210 POWER PLANT: FPL - Funded Welfare \$ 104,184.54
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 40,798.51
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992218 POWER PLANT: Performance Incentives \$ 11,276.47
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992220 POWER PLANT: BU - Workers Compensation \$ 12,335.99
Florida Power & Light Co.	Bill Print-00	UCUS.0000032.01.01	BILL PRINT	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (58,898.23)
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5220000 OVERTIME MEALS \$ 700.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5240000 Employee Incentives \$ 13,390.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5310000 EMPLOYEE WELFARE \$ 1,925.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5400600 SAFETY EQUIPMENT \$ 1,712.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5440100 RENT EXPENSE: Non Facility \$ 2,888.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600000 BUSINESS TRAVEL: Lodging \$ 520.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600100 Meals & Entertainment - 50% \$ 2,000.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,290.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,036.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5750700 OUTSIDE SERVICES: Other \$ 1,749.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760300 OFFICE SUPPLIES \$ 3,329.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760350 FORMS & DUPLICATING \$ 290.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5760400 POSTAGE \$ 420.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5800000 OTHER EXPENSE \$ (50,000.00)
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992200 POWER PLANT: FPL - Exempt ST \$ 133,967.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 974,992.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 54,759.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992208 POWER PLANT: FPL - Other Labor \$ (66.00)
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992210 POWER PLANT: FPL - Funded Welfare \$ 163,434.92
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 64,000.89
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992218 POWER PLANT: Performance Incentives \$ 16,946.81
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992220 POWER PLANT: BU - Workers Compensation \$ 19,352.63
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.01.01	CENTRAL CUSTOMER ACCOUNTING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (92,393.98)
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5220000 OVERTIME MEALS \$ 700.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5240000 Employee Incentives \$ 12,360.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5310000 EMPLOYEE WELFARE \$ 1,985.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5340000 EDUCATION AND TRAINING \$ 5,745.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5400600 SAFETY EQUIPMENT \$ 1,740.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.0000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5440100 RENT EXPENSE: Non Facility \$ 5,236.00

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Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 704.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600000	BUSINESS TRAVEL: Lodging	\$ 520.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600100	Meals & Entertainment - 50%	\$ 1,955.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 531.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 924.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5750700	OUTSIDE SERVICES: Other	\$ 2,564.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5751000	OUTSIDE SERVICES: Building Services	\$ 305.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,243.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760300	OFFICE SUPPLIES	\$ 3,479.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760350	FORMS & DUPLICATING	\$ 175.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5760400	POSTAGE	\$ 838.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992200	POWER PLANT: FPL - Exempt ST	\$ 202,244.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,303.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 29,548.00
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 167,851.10
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 65,730.27
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992218	POWER PLANT: Performance Incentives	\$ 25,583.85
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992220	POWER PLANT: BU - Workers Compensation	\$ 19,874.44
Florida Power & Light Co.	Customer Accounting-00	UCUS.00000033.02.01	SOUTHERN CUSTOMER ACCOUNTING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (94,890.54)
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5220000	OVERTIME MEALS	\$ 66.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5240000	Employee Incentives	\$ 2,500.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5310000	EMPLOYEE WELFARE	\$ 835.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5340000	EDUCATION AND TRAINING	\$ 9,405.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5400600	SAFETY EQUIPMENT	\$ 660.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5440100	RENT EXPENSE: Non Facility	\$ 3,900.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,960.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600000	BUSINESS TRAVEL: Lodging	\$ 3,500.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600100	Meals & Entertainment - 50%	\$ 1,175.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600200	BUSINESS TRAVEL: Air	\$ 3,900.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600300	BUSINESS TRAVEL: Car Rental	\$ 404.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 400.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5750700	OUTSIDE SERVICES: Other	\$ 852.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760300	OFFICE SUPPLIES	\$ 5,220.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5760350	FORMS & DUPLICATING	\$ 110.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992200	POWER PLANT: FPL - Exempt ST	\$ 485,390.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 293,444.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 110,089.50
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,110.92
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992218	POWER PLANT: Performance Incentives	\$ 61,401.85
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,035.17
Florida Power & Light Co.	QA & Analysis-00	UCUS.00000034.01.01	QUALITY ASSURANCE & ANALYSIS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,236.42)
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5220000	OVERTIME MEALS	\$ 44.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5240000	Employee Incentives	\$ 1,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,275.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5340000	EDUCATION AND TRAINING	\$ 8,360.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5400600	SAFETY EQUIPMENT	\$ 180.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 5,210.00

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Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600100	Meals & Entertainment - 50%	\$ 3,325.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,428.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5750450	OUTSIDE SERVICES: Information Technology	\$ 160,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 260,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 16,446.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760220	SOFTWARE PURCHASES	\$ 680.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760300	OFFICE SUPPLIES	\$ 612.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5760400	POSTAGE	\$ 50.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 249,171.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 49,531.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 678.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 42,047.91
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,465.94
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 31,520.12
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,978.70
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.01.01	ELECTRONIC BPO ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,770.77)
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5220000	OVERTIME MEALS	\$ 143.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5240000	Employee Incentives	\$ 6,200.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5310000	EMPLOYEE WELFARE	\$ 800.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5400600	SAFETY EQUIPMENT	\$ 540.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 300.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600000	BUSINESS TRAVEL: Lodging	\$ 2,500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600100	Meals & Entertainment - 50%	\$ 1,060.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600200	BUSINESS TRAVEL: Air	\$ 1,020.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 205.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5750700	OUTSIDE SERVICES: Other	\$ 520,161.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760220	SOFTWARE PURCHASES	\$ 1,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760300	OFFICE SUPPLIES	\$ 4,745.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760350	FORMS & DUPLICATING	\$ 1,500.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5760400	POSTAGE	\$ 6,000.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5800000	OTHER EXPENSE	\$ 1,200.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,550.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 453,714.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,537.00
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,955.51
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,744.09
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,442.57
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,993.51
Florida Power & Light Co.	Electronic BPO-00	UCUS.00000021.02.01	ELECTRONIC BPO OPERATIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,939.60)
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5310000	EMPLOYEE WELFARE	\$ 10,100.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5340000	EDUCATION AND TRAINING	\$ 2,920.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5440100	RENT EXPENSE: Non Facility	\$ 2,304.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.00000095.01.01	CB OPERATIONS ADMIN	5600000	BUSINESS TRAVEL: Lodging	\$ 1,880.00

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Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600100	Meals & Entertainment - 50%	\$ 2,800.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600200	BUSINESS TRAVEL: Air	\$ 1,600.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 800.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 225.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5750700	OUTSIDE SERVICES: Other	\$ 3,300.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5760300	OFFICE SUPPLIES	\$ 2,796.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5760350	FORMS & DUPLICATING	\$ 212.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,721.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,888.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 200.00
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992208	POWER PLANT: FPL - Other Labor	\$ (3,000.00)
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,692.42
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,669.53
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992218	POWER PLANT: Performance Incentives	\$ 16,915.74
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,973.59
Florida Power & Light Co.	Billing Operations Administrative-00	UCUS.0000095.01.01	CB OPERATIONS ADMIN	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,959.23)
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5310000	EMPLOYEE WELFARE	\$ 2,904.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5340000	EDUCATION AND TRAINING	\$ 5,112.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5400600	SAFETY EQUIPMENT	\$ 40,392.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5401770	VEHICLE: Monthly Lease Credits	\$ 16,500.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 58,740.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5600000	BUSINESS TRAVEL: Lodging	\$ 18,768.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5600100	Meals & Entertainment - 50%	\$ 10,896.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 588.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 38,762.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5750700	OUTSIDE SERVICES: Other	\$ 9,996.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 319,694.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5760300	OFFICE SUPPLIES	\$ 25,632.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5760350	FORMS & DUPLICATING	\$ 7,200.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5760400	POSTAGE	\$ 204.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992200	POWER PLANT: FPL - Exempt ST	\$ 766,586.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 333,482.79
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 266,000.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992208	POWER PLANT: FPL - Other Labor	\$ 23,592.00
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,177.80
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,431.34
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992218	POWER PLANT: Performance Incentives	\$ 96,973.15
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,717.72
Florida Power & Light Co.	Meter Reading Administrative-00	UCUS.0000096.02.01	METER READING ADMIN SOUTH	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,339.03)
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5400100	MATERIALS & SUPPLIES: General	\$ 21,168.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,040.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5400700	FREIGHT: Excluding Fuel	\$ 1,044.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5401760	VEHICLE: Usage Credits	\$ (8,700.00)
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.0000023.02.01	METER READING SOUTH REGION OPS	5401770	VEHICLE: Monthly Lease Credits	\$ 14,100.00

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Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5440100 RENT EXPENSE: Non Facility \$ 3,708.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5450100 INSURANCE EXPENSE: Liability \$ 38,999.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600100 Meals & Entertainment - 50% \$ 3,000.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,288.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 389,232.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5750700 OUTSIDE SERVICES: Other \$ 456.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5760400 POSTAGE \$ 48.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 81,765.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,236,575.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,366.00
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 186,897.64
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73,188.87
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992218 POWER PLANT: Performance Incentives \$ 10,343.26
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 22,129.66
Florida Power & Light Co.	Meter Reading South Region-00	UCUS.00000023.02.01	METER READING SOUTH REGION OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (105,658.06)
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5310000 EMPLOYEE WELFARE \$ 2,928.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400100 MATERIALS & SUPPLIES: General \$ 20,160.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 1,704.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5400700 FREIGHT: Excluding Fuel \$ 960.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401700 VEHICLE: Utilization Charges \$ 6,600.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401760 VEHICLE: Usage Credits \$ (6,600.00)
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5401770 VEHICLE: Monthly Lease Credits \$ 6,600.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5440100 RENT EXPENSE: Non Facility \$ 3,420.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5450100 INSURANCE EXPENSE: Liability \$ 37,999.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600100 Meals & Entertainment - 50% \$ 2,928.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 936.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 229,008.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5750700 OUTSIDE SERVICES: Other \$ 1,524.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5760400 POSTAGE \$ 36.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992200 POWER PLANT: FPL - Exempt ST \$ 81,765.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,248,126.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 12,480.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992210 POWER PLANT: FPL - Funded Welfare \$ 188,536.00
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 73,830.44
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992218 POWER PLANT: Performance Incentives \$ 10,343.26
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992220 POWER PLANT: BU - Workers Compensation \$ 22,323.62
Florida Power & Light Co.	Meter Reading Southeast Region-00	UCUS.00000024.02.01	METER READING SOUTHEAST REGION OPS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (106,584.26)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5310000 EMPLOYEE WELFARE \$ 1,428.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401700 VEHICLE: Utilization Charges \$ 16,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401760 VEHICLE: Usage Credits \$ (16,800.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5401770 VEHICLE: Monthly Lease Credits \$ 16,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5440100 RENT EXPENSE: Non Facility \$ 2,052.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5450100 INSURANCE EXPENSE: Liability \$ 17,997.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600100 Meals & Entertainment - 50% \$ 1,428.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 84.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 39,300.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5750700 OUTSIDE SERVICES: Other \$ 504.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5760400 POSTAGE \$ 36.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992200 POWER PLANT: FPL - Exempt ST \$ 81,238.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 618,309.00

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Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,181.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 99,119.51
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,815.08
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,276.57
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,736.25
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.03.01	BRADENTON METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,034.82)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5310000	EMPLOYEE WELFARE	\$ 2,592.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 84.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 1,956.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401760	VEHICLE: Usage Credits	\$ (25,500.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 24,300.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5440100	RENT EXPENSE: Non Facility	\$ 804.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 33,499.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600100	Meals & Entertainment - 50%	\$ 2,592.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 79,740.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5750700	OUTSIDE SERVICES: Other	\$ 2,184.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5760400	POSTAGE	\$ 120.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,867.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,191,801.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,919.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 180,420.26
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,652.32
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,229.68
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,362.66
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.04.01	SARASOTA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (101,996.22)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5310000	EMPLOYEE WELFARE	\$ 1,908.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 4,536.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 468.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5400700	FREIGHT: Excluding Fuel	\$ 204.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401700	VEHICLE: Utilization Charges	\$ 52,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401760	VEHICLE: Usage Credits	\$ (52,500.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 52,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5440100	RENT EXPENSE: Non Facility	\$ 120.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,498.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600100	Meals & Entertainment - 50%	\$ 1,908.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 89,100.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5760400	POSTAGE	\$ 12.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 61,169.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 861,498.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,613.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 130,798.26
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,220.44
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,737.87
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,487.19
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.07.01	FT. MYERS METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,943.62)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 17,136.00

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Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 900.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5400700	FREIGHT: Excluding Fuel	\$ 336.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 45,600.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 18,998.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,500.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 52,476.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5760400	POSTAGE	\$ 72.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 62,652.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 682,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,829.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,657.85
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,375.49
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,925.52
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,510.40
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.08.01	PUNTA GORDA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,731.07)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 420.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5400700	FREIGHT: Excluding Fuel	\$ 228.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 25,800.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5440100	RENT EXPENSE: Non Facility	\$ 324.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 30,999.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 94,404.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5760400	POSTAGE	\$ 12.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,073,797.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 10,737.00
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 160,230.84
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 62,746.19
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 18,972.13
Florida Power & Light Co.	Meter Reading West Region-00	UCUS.00000025.09.01	NAPLES METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (90,582.63)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 179,509.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 2,566,203.21
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 25,676.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 389,241.46
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 152,426.37
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992218	POWER PLANT: Performance Incentives	\$ 22,707.87
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 46,088.19
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.02.01	METER READING EAST REGION OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (220,048.22)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 2,436.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5330000	CONTRACT CAR	\$ (100.00)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (12,000.00)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 12,000.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	5440100	RENT EXPENSE: Non Facility	\$ 3,948.00

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Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	INSURANCE EXPENSE: Liability \$ 31,498.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	Meals & Entertainment - 50% \$ 2,436.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	BUSINESS TRAVEL: Misc Expenses \$ 588.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 85,044.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	OUTSIDE SERVICES: Other \$ 456.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.03.01	DELRAY BEACH METER READING	POSTAGE \$ 360.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	EMPLOYEE WELFARE \$ 1,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	MATERIALS & SUPPLIES: General \$ 24.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	VEHICLE: Utilization Charges \$ 28,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	VEHICLE: Usage Credits \$ (28,800.00)
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	VEHICLE: Monthly Lease Credits \$ 28,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	RENT EXPENSE: Non Facility \$ 1,080.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	INSURANCE EXPENSE: Liability \$ 23,003.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	Meals & Entertainment - 50% \$ 1,800.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	BUSINESS TRAVEL: Misc Expenses \$ 36.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 77,904.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	OUTSIDE SERVICES: Other \$ 144.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.04.01	BELLE GLADE METER READING	POSTAGE \$ 96.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	EMPLOYEE WELFARE \$ 1,872.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	MATERIALS & SUPPLIES: General \$ 16,632.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	MATERIALS & SUPPLIES: Stores Loading \$ 1,956.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	VEHICLE: Utilization Charges \$ 8,700.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	RENT EXPENSE: Non Facility \$ 1,140.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	INSURANCE EXPENSE: Liability \$ 24,000.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	Meals & Entertainment - 50% \$ 1,872.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	BUSINESS TRAVEL: Misc Expenses \$ 180.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 83,496.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	OUTSIDE SERVICES: Other \$ 192.00
Florida Power & Light Co.	Meter Reading East Region-00	UCUS.00000026.05.01	WPBMETER READING	POSTAGE \$ 84.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	EMPLOYEE WELFARE \$ 2,172.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	MATERIALS & SUPPLIES: General \$ 168.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	VEHICLE: Utilization Charges \$ 24,300.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	VEHICLE: Usage Credits \$ (24,300.00)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	VEHICLE: Monthly Lease Credits \$ 30,900.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	RENT EXPENSE: Non Facility \$ 876.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	INSURANCE EXPENSE: Liability \$ 27,999.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	Meals & Entertainment - 50% \$ 2,172.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	BUSINESS TRAVEL: Misc Expenses \$ 36.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	BUSINESS TRAVEL: Occasional Use Mileage \$ 121,896.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Exempt ST \$ 79,154.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Non-Exempt ST \$ 946,805.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Non-Exempt Overtime \$ 9,468.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Funded Welfare \$ 145,425.70
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Unfunded Service Cost \$ 56,948.53
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: Performance Incentives \$ 10,013.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: BU - Workers Compensation \$ 17,219.16
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.05.01	MELBOURNE METER READING	POWER PLANT: FPL - Unfunded Benefits Cos \$ (82,212.86)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	EMPLOYEE WELFARE \$ 1,428.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	MATERIALS & SUPPLIES: General \$ 48.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	VEHICLE: Utilization Charges \$ 13,200.00

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Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 40,800.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 17,997.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600100	Meals & Entertainment - 50%	\$ 1,428.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 192.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 56,688.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 80,566.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 639,936.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,398.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,093.12
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,979.54
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,191.58
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,088.36
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.06.01	COCOA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,715.89)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5310000	EMPLOYEE WELFARE	\$ 2,664.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 10,080.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,416.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5400700	FREIGHT: Excluding Fuel	\$ 444.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401700	VEHICLE: Utilization Charges	\$ 65,100.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401760	VEHICLE: Usage Credits	\$ (16,800.00)
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 27,000.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5440100	RENT EXPENSE: Non Facility	\$ 2,124.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 34,500.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600100	Meals & Entertainment - 50%	\$ 2,664.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 144.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 107,004.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5760400	POSTAGE	\$ 72.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,243,665.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 12,437.00
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 184,327.56
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 72,182.40
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,825.34
Florida Power & Light Co.	Meter Reading Central Region-00	UCUS.00000027.07.01	STUART METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (104,205.13)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5310000	EMPLOYEE WELFARE	\$ 1,872.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 300.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401760	VEHICLE: Usage Credits	\$ (8,700.00)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 19,800.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5440100	RENT EXPENSE: Non Facility	\$ 132.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 24,000.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600100	Meals & Entertainment - 50%	\$ 1,872.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 92,736.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5750700	OUTSIDE SERVICES: Other	\$ 312.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5760400	POSTAGE	\$ 36.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 79,554.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 837,299.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,376.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129,948.43

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Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,887.63
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992218	POWER PLANT: Performance Incentives	\$ 10,063.61
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,386.54
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.03.01	DAYTONA BEACH METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,463.18)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5310000	EMPLOYEE WELFARE	\$ 2,064.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5400100	MATERIALS & SUPPLIES: General	\$ 9,576.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,368.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5401700	VEHICLE: Utilization Charges	\$ 25,800.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5401760	VEHICLE: Usage Credits	\$ (25,800.00)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 64,500.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5440100	RENT EXPENSE: Non Facility	\$ 864.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 26,500.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5500600	UTILITIES: Telephone	\$ 480.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5600100	Meals & Entertainment - 50%	\$ 2,064.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 117,012.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992200	POWER PLANT: FPL - Exempt ST	\$ 56,305.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 963,960.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 9,642.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,650.45
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,644.89
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992218	POWER PLANT: Performance Incentives	\$ 7,122.60
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,127.35
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.04.01	PALATKA METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,774.62)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5401700	VEHICLE: Utilization Charges	\$ 6,600.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5401760	VEHICLE: Usage Credits	\$ (6,600.00)
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5401770	VEHICLE: Monthly Lease Credits	\$ 6,600.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5450100	INSURANCE EXPENSE: Liability	\$ 10,998.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5600100	Meals & Entertainment - 50%	\$ 900.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 132.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 43,560.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 378,802.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,788.00
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 53,734.74
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,042.51
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,362.46
Florida Power & Light Co.	Meter Reading North Region-00	UCUS.00000028.08.01	SANFORD METER READING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,377.64)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5310000	EMPLOYEE WELFARE	\$ (4,928.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5400600	SAFETY EQUIPMENT	\$ (14,885.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5450100	INSURANCE EXPENSE: Liability	\$ (45,916.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ (8,914.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5600100	Meals & Entertainment - 50%	\$ (4,928.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ (5,725.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ (59,023.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5750700	OUTSIDE SERVICES: Other	\$ (1,325.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5760300	OFFICE SUPPLIES	\$ (5,990.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5760350	FORMS & DUPLICATING	\$ (2,014.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5760400	POSTAGE	\$ (424.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ (278,815.00)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ (2,680,721.00)

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Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ (415,666.83)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ (162,774.51)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992218	POWER PLANT: Performance Incentives	\$ (35,270.12)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ (49,217.09)
Florida Power & Light Co.	Meter Reading Support-00	UCUS.00000022.01.01	METER READING OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ 234,987.17
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 5,000.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5330000	CONTRACT CAR	\$ 6,000.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 1,700.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 428.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,000.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 272.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5450100	INSURANCE EXPENSE: Liability	\$ 406.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,250.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5500600	UTILITIES: Telephone	\$ 250.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 6,878.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 150.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 350.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 89.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 100.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 200.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5750700	OUTSIDE SERVICES: Other	\$ 54,177.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5751000	OUTSIDE SERVICES: Building Services	\$ 229.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 700.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760300	OFFICE SUPPLIES	\$ 7,500.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760350	FORMS & DUPLICATING	\$ 3,500.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5760400	POSTAGE	\$ 250.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5800000	OTHER EXPENSE	\$ 500.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 133,572.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,871.00
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,640.98
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,649.39
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992218	POWER PLANT: Performance Incentives	\$ 16,896.88
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,917.64
Florida Power & Light Co.	Support Services Administrative-00	UCUS.00000008.01.01	CS SUPPORT SERVICES ADMIN BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,930.16)
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5310000	EMPLOYEE WELFARE	\$ 985.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5340000	EDUCATION AND TRAINING	\$ 25,092.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 250.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5401710	VEHICLE: Fuel	\$ 50.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 300.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,257.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600000	BUSINESS TRAVEL: Lodging	\$ 1,400.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600100	Meals & Entertainment - 50%	\$ 3,500.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600300	BUSINESS TRAVEL: Car Rental	\$ 125.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 850.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,782.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 400.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5751000	OUTSIDE SERVICES: Building Services	\$ 428.00

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Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760220	SOFTWARE PURCHASES	\$ 21,984.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760300	OFFICE SUPPLIES	\$ 900.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760350	FORMS & DUPLICATING	\$ 1,368.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5760400	POSTAGE	\$ 80.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992200	POWER PLANT: FPL - Exempt ST	\$ 559,630.00
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,600.02
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,779.69
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992218	POWER PLANT: Performance Incentives	\$ 70,793.18
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,306.65
Florida Power & Light Co.	Strategy and Process Improvement-00	UCUS.00000012.06.01	Strategic Process Improvement	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,434.62)
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5330000	CONTRACT CAR	\$ 600.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 3,300.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 75.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 400.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440000	RENT EXPENSE: Facility	\$ 450.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 792.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5450100	INSURANCE EXPENSE: Liability	\$ 132.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,880.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500600	UTILITIES: Telephone	\$ 200.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5500650	UTILITIES: Long Distance Telephone	\$ 500.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 1,900.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 7,450.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 100.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 150.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,100.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,500.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 120.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 100.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 200.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5620000	LICENSES PERMITS & FEES: Federal State	\$ 250.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5750700	OUTSIDE SERVICES: Other	\$ 89,256.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5751000	OUTSIDE SERVICES: Building Services	\$ 261.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 679.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760220	SOFTWARE PURCHASES	\$ 1,020.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760300	OFFICE SUPPLIES	\$ 3,300.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760350	FORMS & DUPLICATING	\$ 3,900.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5760400	POSTAGE	\$ 95.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5800000	OTHER EXPENSE	\$ (17,668.00)
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 409,438.00
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,505.58
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,519.13
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992218	POWER PLANT: Performance Incentives	\$ 51,793.90
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,808.95
Florida Power & Light Co.	Employee Development & Talent-00	UCUS.00000012.04.01	CS LEARNING & DEV ADMIN BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,509.38)
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5330000	CONTRACT CAR	\$ 1,419.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340000	EDUCATION AND TRAINING	\$ 2,214.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 150.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 300.00

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Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5450100	INSURANCE EXPENSE: Liability	\$ 250.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,295.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 1,933.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600100	Meals & Entertainment - 50%	\$ 1,139.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600200	BUSINESS TRAVEL: Air	\$ 214.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 164.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 814.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,137.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 200.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 800.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760220	SOFTWARE PURCHASES	\$ 500.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760300	OFFICE SUPPLIES	\$ 1,245.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760350	FORMS & DUPLICATING	\$ 18,724.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5760400	POSTAGE	\$ 90.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 192,761.00
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,073.28
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,601.87
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992218	POWER PLANT: Performance Incentives	\$ 24,384.27
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,205.60
Florida Power & Light Co.	Internal Communications-00	UCUS.00000011.01.01	CS INTERNAL COMMUNICATION BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,305.21)
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5310000	EMPLOYEE WELFARE	\$ 2,414.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5330000	CONTRACT CAR	\$ 6,578.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340000	EDUCATION AND TRAINING	\$ 25,000.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 50.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400100	MATERIALS & SUPPLIES: General	\$ 500.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5400600	SAFETY EQUIPMENT	\$ 200.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 136.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5450100	INSURANCE EXPENSE: Liability	\$ 431.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,825.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,591.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600100	Meals & Entertainment - 50%	\$ 2,121.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600200	BUSINESS TRAVEL: Air	\$ 200.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 100.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 350.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,400.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 1,100.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5750700	OUTSIDE SERVICES: Other	\$ 125,412.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760220	SOFTWARE PURCHASES	\$ 10,250.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760300	OFFICE SUPPLIES	\$ 2,286.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760350	FORMS & DUPLICATING	\$ 1,000.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5760400	POSTAGE	\$ 30.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 236,085.00
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,158.16
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,984.71
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992218	POWER PLANT: Performance Incentives	\$ 29,864.75
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,926.09
Florida Power & Light Co.	Customer Service Safety-00	UCUS.00000010.01.01	CS SAFETY BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,745.15)
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 1,985.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 15.00

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Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5400600 SAFETY EQUIPMENT \$ 1,462.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,795.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5440100 RENT EXPENSE: Non Facility \$ 12,107.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5450100 INSURANCE EXPENSE: Liability \$ 5,360.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,397.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500600 UTILITIES: Telephone \$ 726.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5500650 UTILITIES: Long Distance Telephone \$ 743.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 4,249.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600100 Meals & Entertainment - 50% \$ 8,444.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600200 BUSINESS TRAVEL: Air \$ 798.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,646.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,398.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5750700 OUTSIDE SERVICES: Other \$ 22,774.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5751000 OUTSIDE SERVICES: Building Services \$ 1,205.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 1,043.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760300 OFFICE SUPPLIES \$ 91,352.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760350 FORMS & DUPLICATING \$ 37,490.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5760400 POSTAGE \$ 13,200.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 93,564.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 26,300.00
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,834.89
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,592.54
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992218 POWER PLANT: Performance Incentives \$ 11,835.85
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 1,993.32
Florida Power & Light Co.	CS Field Operations Administrative-00	UCUS.00000035.01.01	FIELD-OPS-MGT-BASE-ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,517.20)
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5310000 EMPLOYEE WELFARE \$ 1,839.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400100 MATERIALS & SUPPLIES: General \$ 50.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 151.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 838.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5400600 SAFETY EQUIPMENT \$ 249.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5401700 VEHICLE: Utilization Charges \$ 1,416.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5450100 INSURANCE EXPENSE: Liability \$ 2,733.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 985.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5500600 UTILITIES: Telephone \$ 1,348.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 893.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600100 Meals & Entertainment - 50% \$ 1,966.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600300 BUSINESS TRAVEL: Car Rental \$ 225.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600500 BUSINESS TRAVEL: Misc Expenses \$ 182.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 12,667.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5750450 OUTSIDE SERVICES: Information Technology \$ 95,368.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5750700 OUTSIDE SERVICES: Other \$ 17,135.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5760110 COMPUTER EQUIPMENT PURCHASES \$ 312.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 11,167.00
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,568.42
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 614.21
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992218 POWER PLANT: Performance Incentives \$ 1,412.60
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 185.72
Florida Power & Light Co.	Residential Market Management-00	UCUS.00000036.01.01	RES-MGT-BASE-ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (886.66)
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 55.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5340000 EDUCATION AND TRAINING \$ 284.00

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Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 3,132.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,604.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 611.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5500650 UTILITIES: Long Distance Telephone \$ 4,770.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 984.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 1,043.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600200 BUSINESS TRAVEL: Air \$ 230.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,249.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 110.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 866.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 2,017.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 415.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5760220 SOFTWARE PURCHASES \$ 119.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5800000 OTHER EXPENSE \$ 1,008.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST \$ 128,589.00
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,060.32
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,072.40
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives \$ 16,266.49
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation \$ 2,138.43
Florida Power & Light Co.	Field Operations Cost & Performance-00	UCUS.00000046.01.01	FOSS-MGT-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,209.95)
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 410.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 1,888.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 155.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 2,999.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 700.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 3,823.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,862.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 4,662.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 1,606.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 3,271.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,150.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 22,526.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 262.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 78.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 6,941.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5750450 OUTSIDE SERVICES: Information Technology \$ 1,594.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 11,412.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 176.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 294.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 6,654.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 210,526.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 198,855.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 57,497.57
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,515.98
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 26,631.53
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 6,808.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000055.01.01	SMB-N_W-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,504.84)
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 402.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 1,837.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 151.00

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Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 2,919.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 689.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 3,742.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,761.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 4,594.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 1,576.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 3,209.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,128.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 22,100.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 257.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 77.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 6,809.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5750450 OUTSIDE SERVICES: Information Technology \$ 1,572.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 11,255.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 174.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 291.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 6,528.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 205,944.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 188,146.00
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 55,349.94
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 21,674.97
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 26,051.94
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 6,553.74
Florida Power & Light Co.	Small Medium Business-00	UCUS.00000152.01.01	SMB-D_B-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (31,290.74)
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 7,926.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 5,353.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 5,707.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,030.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 16,768.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 4,005.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600200 BUSINESS TRAVEL: Air \$ 3,120.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 10,220.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,658.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,427.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 2,647.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 2,243.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 5,353.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 353,454.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,642.62
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,440.00
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 44,711.95
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 5,877.95
Florida Power & Light Co.	National Accounts-00	UCUS.00000053.01.01	NATIONAL-ACCTS-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,064.25)
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 460.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5340000 EDUCATION AND TRAINING \$ 2,380.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 4,679.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 6,313.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 2,398.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5500650 UTILITIES: Long Distance Telephone \$ 18,734.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 8,351.00

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Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 8,818.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600200	BUSINESS TRAVEL: Air	\$ 1,957.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 10,608.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 926.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,346.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 25,166.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,257.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5760220	SOFTWARE PURCHASES	\$ 587.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5800000	OTHER EXPENSE	\$ 4,077.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 94,381.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 1,195,911.00
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 181,221.52
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 70,966.09
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 11,939.20
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 21,457.57
Florida Power & Light Co.	Operations Research & Resolve-00	UCUS.00000047.01.01	ORS-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (102,449.18)
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 50.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 87.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 772.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 1,893.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 2,254.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,306.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 48.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 75.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 591.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 923.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 108.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 288.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 5,921.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 178.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 34.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 63.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 4,098.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 534.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5790000	COMMUNITY RELATIONS	\$ 89.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 92,440.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,115.00
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,476.91
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,235.55
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 11,693.69
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,187.78
Florida Power & Light Co.	Governmental-00	UCUS.00000054.01.01	GOVT-ACCTS-ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,445.48)
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 369.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 632.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 4,537.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5401700	VEHICLE: Utilization Charges	\$ 19,340.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 5,072.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,616.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 353.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5500650	UTILITIES: Long Distance Telephone	\$ 546.00

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Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 4,297.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 6,730.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600200 BUSINESS TRAVEL: Air \$ 789.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,094.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 43,107.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,282.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 252.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 461.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 7,878.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,904.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 650.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 78,671.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,049.34
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,326.93
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 9,951.88
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,308.29
Florida Power & Light Co.	Governmental-00	UCUS.00000154.01.01	GOVT-ACCTS-N_W-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,246.49)
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 995,097.00
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 139,761.35
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 54,730.37
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992218 POWER PLANT: Performance Incentives \$ 125,879.77
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992220 POWER PLANT: BU - Workers Compensation \$ 16,548.46
Florida Power & Light Co.	Governmental-00	UCUS.00000154.16.01	GOVT-ACCTS-N_W-BASEMAJ	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (79,010.69)
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 301.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5340000 EDUCATION AND TRAINING \$ 516.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 6,629.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 16,250.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 4,690.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 18,495.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 329.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5500650 UTILITIES: Long Distance Telephone \$ 509.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 3,504.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 5,489.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600200 BUSINESS TRAVEL: Air \$ 644.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,708.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 35,155.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,046.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 206.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 376.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 6,982.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 3,641.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 530.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 79,611.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,181.36
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,378.64
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 10,070.81
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,323.95
Florida Power & Light Co.	Governmental-00	UCUS.00000155.01.01	GOVT-ACCTS-D_B-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,321.10)
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 796,786.00
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 111,908.59

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Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,823.26
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992218	POWER PLANT: Performance Incentives	\$ 100,793.42
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,250.56
Florida Power & Light Co.	Governmental-00	UCUS.00000155.16.01	GOVT-ACCTS-D_B-BASEMAJ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,264.81)
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 103,000.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,466.34
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,665.01
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,712.88
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.10.01	CUST-TECH-SUPP-SOLAR POWER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,178.20)
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5310000	EMPLOYEE WELFARE	\$ 2,550.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5340000	EDUCATION AND TRAINING	\$ 1,024.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,279.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5400600	SAFETY EQUIPMENT	\$ 366.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5401700	VEHICLE: Utilization Charges	\$ 28,060.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5450100	INSURANCE EXPENSE: Liability	\$ 5,823.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,609.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600000	BUSINESS TRAVEL: Lodging	\$ 3,187.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600100	Meals & Entertainment - 50%	\$ 3,506.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600200	BUSINESS TRAVEL: Air	\$ 2,277.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 990.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 14,032.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,401.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 2,401.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992200	POWER PLANT: FPL - Exempt ST	\$ 478,232.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 30,560.00
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992210	POWER PLANT: FPL - Funded Welfare	\$ 71,459.81
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,983.57
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992218	POWER PLANT: Performance Incentives	\$ 60,496.35
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,461.23
Florida Power & Light Co.	Customer Technology Support-00	UCUS.00000056.11.01	CUST-TECH-SUPP-QUALITY POWER	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,398.08)
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5220000	OVERTIME MEALS	\$ 500.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5240000	Employee Incentives	\$ 33,918.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 4,900.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5310000	EMPLOYEE WELFARE	\$ 3,750.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 680.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5440100	RENT EXPENSE: Non Facility	\$ 1,944.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5500600	UTILITIES: Telephone	\$ 9,626.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600300	BUSINESS TRAVEL: Car Rental	\$ 512.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,891.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5750700	OUTSIDE SERVICES: Other	\$ (0.04)
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760220	SOFTWARE PURCHASES	\$ 1,050.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760300	OFFICE SUPPLIES	\$ 4,780.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760350	FORMS & DUPLICATING	\$ 163.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5760400	POSTAGE	\$ 174,805.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992200	POWER PLANT: FPL - Exempt ST	\$ 186,297.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 709,445.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 40,000.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 132,113.16
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 51,735.34
Florida Power & Light Co.	Inactive Collections-00	UCUS.00000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992218	POWER PLANT: Performance Incentives	\$ 23,566.54

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Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,561.39
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.01.01	REVENUE COLLECTIONS - INACTIVE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (74,686.97)
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5400600	SAFETY EQUIPMENT	\$ 1,044.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,468.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 249,320.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,016.97
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,712.64
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,146.21
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.02.01	FRAUD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,796.01)
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.03.01	OUTSIDE COLLECTION AGENCIES	5750700	OUTSIDE SERVICES: Other	\$ 412,461.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.04.01	FBC CREDIT RISK	5750700	OUTSIDE SERVICES: Other	\$ 374,543.00
Florida Power & Light Co.	Inactive Collections-00	UCUS.0000059.05.01	FBC DATABASE	5750700	OUTSIDE SERVICES: Other	\$ 461,426.04
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5340000	EDUCATION AND TRAINING	\$ 1,171.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 4,072.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 570.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5500650	UTILITIES: Long Distance Telephone	\$ 40,092.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 865.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5750700	OUTSIDE SERVICES: Other	\$ 289,907.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760300	OFFICE SUPPLIES	\$ 916.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760350	FORMS & DUPLICATING	\$ 265.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5760400	POSTAGE	\$ 10,955.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 271,777.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 6,000.00
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,013.77
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,277.74
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,619.42
Florida Power & Light Co.	Outbound Telephone Collections-00	UCUS.0000061.01.01	OUTBOUND TELEPHONE COLL	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,055.51)
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5240000	Employee Incentives	\$ 2,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5340000	EDUCATION AND TRAINING	\$ 1,018.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 504.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600000	BUSINESS TRAVEL: Lodging	\$ 492.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600100	Meals & Entertainment - 50%	\$ 509.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600200	BUSINESS TRAVEL: Air	\$ 875.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,018.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 509.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 509.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5750700	OUTSIDE SERVICES: Other	\$ 39,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5760400	POSTAGE	\$ 1,500.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992200	POWER PLANT: FPL - Exempt ST	\$ 253,177.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 114,269.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 4,000.00
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992208	POWER PLANT: FPL - Other Labor	\$ (4,000.00)
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,607.79
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,209.51
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992218	POWER PLANT: Performance Incentives	\$ 32,026.92
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,177.15
Florida Power & Light Co.	Credit Risk-00	UCUS.0000060.01.01	CREDIT RISK	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,175.21)
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.0000058.01.01	RRD ADMIN & SPPT	5310000	EMPLOYEE WELFARE	\$ 520.00

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Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5320000	RELOCATION	\$ 1,044.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5340000	EDUCATION AND TRAINING	\$ 5,004.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 823.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,320.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5440100	RENT EXPENSE: Non Facility	\$ 12,216.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,312.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5500600	UTILITIES: Telephone	\$ 912.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5500650	UTILITIES: Long Distance Telephone	\$ 168.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,384.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5750700	OUTSIDE SERVICES: Other	\$ 86,160.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 564.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760220	SOFTWARE PURCHASES	\$ 6,276.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760300	OFFICE SUPPLIES	\$ 3,864.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760350	FORMS & DUPLICATING	\$ 1,584.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5760400	POSTAGE	\$ 2,011,267.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,208,917.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 183,886.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 195,619.21
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 76,604.19
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992218	POWER PLANT: Performance Incentives	\$ 152,928.00
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992220	POWER PLANT: BU - Workers Compensation	\$ 23,162.32
Florida Power & Light Co.	Revenue Recovery Decision Support-00	UCUS.00000058.01.01	RRD ADMIN & SPPT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (110,588.58)
Florida Power & Light Co.	Uncollectible Accounts Receivable-00	UCUS.00000058.02.01	NET WRITE-OFF	5903000	PROVISION FOR UNCOLLECTIBLE ACCOUNTS	\$ 13,635,947.35
Florida Power & Light Co.	Uncollectible Accounts Receivable-00	UCUS.00000058.03.01	PROVISION ADJUSTMENT	5903000	PROVISION FOR UNCOLLECTIBLE ACCOUNTS	\$ 1,997,498.02
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5310000	EMPLOYEE WELFARE	\$ 4,500.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5500650	UTILITIES: Long Distance Telephone	\$ 2,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 32,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5750700	OUTSIDE SERVICES: Other	\$ 2,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5760300	OFFICE SUPPLIES	\$ 2,400.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992200	POWER PLANT: FPL - Exempt ST	\$ 189,600.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 809,800.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 30,600.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992208	POWER PLANT: FPL - Other Labor	\$ 3,600.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 145,169.21
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,848.00
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992218	POWER PLANT: Performance Incentives	\$ 23,984.40
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992220	POWER PLANT: BU - Workers Compensation	\$ 17,128.91
Florida Power & Light Co.	Revenue Protection-00	UCUS.00000063.02.01	REVENUE PROTECTION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (82,067.84)
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5240000	Employee Incentives	\$ 156,060.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5310000	EMPLOYEE WELFARE	\$ 6,564.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5340000	EDUCATION AND TRAINING	\$ 245.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 336.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5400600	SAFETY EQUIPMENT	\$ 19,464.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5401760	VEHICLE: Usage Credits	\$ (57,216.00)
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5401770	VEHICLE: Monthly Lease Credits	\$ 56,652.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5420700	CREDITS & APPLIED CHGS: Damage Claims	\$ 3,060.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5440100	RENT EXPENSE: Non Facility	\$ 348.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.00000062.02.01	COLLECTIONS ADM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,460.00

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Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600300 BUSINESS TRAVEL: Car Rental \$ 168.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 13,992.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 366.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5750700 OUTSIDE SERVICES: Other \$ 57,684.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,146.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 4,068.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760220 SOFTWARE PURCHASES \$ 252.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760300 OFFICE SUPPLIES \$ 8,880.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760350 FORMS & DUPLICATING \$ 2,496.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760400 POSTAGE \$ 1,152.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 1,836.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5800000 OTHER EXPENSE \$ 3,744.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992200 POWER PLANT: FPL - Exempt ST \$ 125,000.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 106,749.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 6,432.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992208 POWER PLANT: FPL - Other Labor \$ 106,992.00
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992210 POWER PLANT: FPL - Funded Welfare \$ 48,479.52
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,984.54
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992218 POWER PLANT: Performance Incentives \$ 15,812.50
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992220 POWER PLANT: BU - Workers Compensation \$ 3,960.97
Florida Power & Light Co.	Field Collections Administrative-00	UCUS.0000062.02.01	COLLECTIONS ADM	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (27,406.72)
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,304.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 65,155.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 12,765.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,159.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,893.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 3,722.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 26,260.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,782.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 149,263.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750500 OUTSIDE SERVICES: Temporary Labor \$ 114,036.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 1,119.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,777.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5760350 FORMS & DUPLICATING \$ 26,652.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 75,000.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,373,612.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 99,670.00
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 217,456.22
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 85,155.56
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 9,487.50
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 25,747.92
Florida Power & Light Co.	Dade Collections-00	UCUS.0000062.03.01	DADE COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (122,933.61)
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,304.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 56,979.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 11,557.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,050.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,893.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 3,373.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 23,798.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,570.00

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Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 135,268.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750500 OUTSIDE SERVICES: Temporary Labor \$ 15,000.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 1,014.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,777.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5760350 FORMS & DUPLICATING \$ 24,154.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 83,000.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 1,298,488.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 90,025.00
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 206,673.98
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 80,933.25
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 10,499.51
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 24,471.26
Florida Power & Light Co.	Broward Collections-00	UCUS.0000062.06.01	BROWARD COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (116,838.14)
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,308.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 46,332.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 6,780.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 624.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,888.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5401700 VEHICLE: Utilization Charges \$ 14,304.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 1,980.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,956.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 924.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 79,296.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750000 OUTSIDE SERVICES: Security \$ 17,220.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 600.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,776.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5760350 FORMS & DUPLICATING \$ 14,160.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 79,992.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 741,989.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 51,444.00
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992210 POWER PLANT: FPL - Funded Welfare \$ 122,672.52
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,038.40
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992218 POWER PLANT: Performance Incentives \$ 10,118.98
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992220 POWER PLANT: BU - Workers Compensation \$ 14,525.05
Florida Power & Light Co.	East Collections-00	UCUS.0000062.04.01	EAST COLLECTIONS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (69,349.94)
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5310000 EMPLOYEE WELFARE \$ 1,308.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400100 MATERIALS & SUPPLIES: General \$ 40,884.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,976.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 540.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5400600 SAFETY EQUIPMENT \$ 3,888.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5401700 VEHICLE: Utilization Charges \$ 42,912.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5440100 RENT EXPENSE: Non Facility \$ 1,740.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 12,312.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600300 BUSINESS TRAVEL: Car Rental \$ 816.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 69,972.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5750700 OUTSIDE SERVICES: Other \$ 528.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760300 OFFICE SUPPLIES \$ 1,776.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5760350 FORMS & DUPLICATING \$ 12,492.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992200 POWER PLANT: FPL - Exempt ST \$ 91,027.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 699,244.00

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Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 45,012.00
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,315.49
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,940.60
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 11,514.92
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,890.73
Florida Power & Light Co.	North Florida Collections-00	UCUS.0000062.01.01	NORTH COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,321.49)
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5310000	EMPLOYEE WELFARE	\$ 1,308.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400100	MATERIALS & SUPPLIES: General	\$ 38,160.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 5,580.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 504.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5400600	SAFETY EQUIPMENT	\$ 3,888.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5440100	RENT EXPENSE: Non Facility	\$ 1,632.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 11,628.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600300	BUSINESS TRAVEL: Car Rental	\$ 756.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 65,304.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 29,004.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5750700	OUTSIDE SERVICES: Other	\$ 492.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760300	OFFICE SUPPLIES	\$ 1,776.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5760350	FORMS & DUPLICATING	\$ 11,664.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,000.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 602,870.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 41,796.00
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 102,200.70
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 40,021.66
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992218	POWER PLANT: Performance Incentives	\$ 10,499.51
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992220	POWER PLANT: BU - Workers Compensation	\$ 12,101.08
Florida Power & Light Co.	West Florida Collections-00	UCUS.0000062.05.01	WEST COLLECTIONS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (57,776.71)
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5310000	EMPLOYEE WELFARE	\$ 2,474.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5340000	EDUCATION AND TRAINING	\$ 1,822.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5401700	VEHICLE: Utilization Charges	\$ 435.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 260.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,360.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500600	UTILITIES: Telephone	\$ 100.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5500650	UTILITIES: Long Distance Telephone	\$ 200.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 853.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600100	Meals & Entertainment - 50%	\$ 1,166.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600200	BUSINESS TRAVEL: Air	\$ 1,482.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600300	BUSINESS TRAVEL: Car Rental	\$ 61.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 779.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760300	OFFICE SUPPLIES	\$ 1,792.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760350	FORMS & DUPLICATING	\$ 162.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760400	POSTAGE	\$ 50.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 140.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,667.00
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,925.28
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,676.73
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 31,456.37
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,135.34
Florida Power & Light Co.	AMI Decision Support-00	UCUS.0000072.02.01	MS SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,744.16)

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Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5310000 EMPLOYEE WELFARE \$ 4,068.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5400100 MATERIALS & SUPPLIES: General \$ 23,988.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5400600 SAFETY EQUIPMENT \$ 3,972.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,376.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5600000 BUSINESS TRAVEL: Lodging \$ 2,460.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5600100 Meals & Entertainment - 50% \$ 2,340.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5751000 OUTSIDE SERVICES: Building Services \$ 3,756.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,616.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5760220 SOFTWARE PURCHASES \$ 178,623.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5760350 FORMS & DUPLICATING \$ 13,200.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992200 POWER PLANT: FPL - Exempt ST \$ 462,772.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,834.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,714.63
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,083.36
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992218 POWER PLANT: Performance Incentives \$ 58,540.66
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992220 POWER PLANT: BU - Workers Compensation \$ 8,491.37
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.01.02	ADMIN - SUPERVISION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,542.11)
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 11,440.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 171,600.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 275,280.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 801,351.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 77,691.00
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 123,461.45
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,347.31
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 14,618.44
Florida Power & Light Co.	Field Meters Administrative-00	UCUS.00000071.02.01	ADMIN - METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (69,795.93)
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5220000 OVERTIME MEALS \$ 17,197.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400100 MATERIALS & SUPPLIES: General \$ 16,836.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 5,484.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 108.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 45,204.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401700 VEHICLE: Utilization Charges \$ 82,824.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401710 VEHICLE: Fuel \$ 1,404.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5401720 VEHICLE: Maintenance \$ 1,992.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,140.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5440100 RENT EXPENSE: Non Facility \$ 4,500.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,608.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,836.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5751000 OUTSIDE SERVICES: Building Services \$ 2,076.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760300 OFFICE SUPPLIES \$ 4,824.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760350 FORMS & DUPLICATING \$ 2,004.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 3,312.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 21,096.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 714,934.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 1,296.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 130,019.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992208 POWER PLANT: FPL - Other Labor \$ 7,884.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 122,925.95
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 48,137.67
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 14,423.95

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Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.01.01	DADE- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (69,493.23)
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,305.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 15,312.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 69,696.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 440,027.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 65,009.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 9,516.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,268.86
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,300.45
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,398.73
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.03.01	DADE- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,855.38)
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5220000	OVERTIME MEALS	\$ 312.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400100	MATERIALS & SUPPLIES: General	\$ 7,555.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 13,128.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400600	SAFETY EQUIPMENT	\$ 4,446.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5400700	FREIGHT: Excluding Fuel	\$ 6,887.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5401700	VEHICLE: Utilization Charges	\$ 12,912.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,884.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,308.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,500.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,536.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5760300	OFFICE SUPPLIES	\$ 1,152.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5760350	FORMS & DUPLICATING	\$ 180.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,957.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 865,855.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 18,761.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992208	POWER PLANT: FPL - Other Labor	\$ 15,780.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 136,145.61
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 53,314.50
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992218	POWER PLANT: Performance Incentives	\$ 8,723.07
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.92
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.04.01	DADE- RP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,966.63)
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 49,944.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5400100	MATERIALS & SUPPLIES: General	\$ 16,836.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 299,076.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 5,544.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992200	POWER PLANT: FPL - Exempt ST	\$ 97,716.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,750,568.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 448,611.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 45,624.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 329,006.78
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 128,838.58
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992218	POWER PLANT: Performance Incentives	\$ 12,361.09
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 38,197.35
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.05.01	DADE- CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (185,996.02)
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,564.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 4,548.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5330000	CONTRACT CAR	\$ 696.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5340000	EDUCATION AND TRAINING	\$ 4,044.00

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Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,040.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5400600	SAFETY EQUIPMENT	\$ 1,800.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5401700	VEHICLE: Utilization Charges	\$ 65,112.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5401760	VEHICLE: Usage Credits	\$ (620,472.00)
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5401770	VEHICLE: Monthly Lease Credits	\$ 629,832.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,408.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,336.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 7,980.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600200	BUSINESS TRAVEL: Air	\$ 1,194.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,448.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,176.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5760300	OFFICE SUPPLIES	\$ 1,608.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 9,492.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 85,182.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 11,136.00
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,449.72
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,658.59
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,775.54
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,416.56
Florida Power & Light Co.	Dade Meters-00	UCUS.00000057.10.02	DADE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,168.88)
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 10,437.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,252.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 102,108.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 10,836.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 29,628.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 36,048.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 91,032.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 4,332.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (513,516.00)
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 515,100.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,172.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 4,788.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,292.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 9,960.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5760350	FORMS & DUPLICATING	\$ 1,440.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5772000	COMMUNICATIONS: Direct Mail and Marketin	\$ 3,324.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 1,344.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 850,076.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 139,773.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 16,584.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 142,420.41
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55,771.67
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 16,483.53
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.01.01	BROWARD- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (80,513.91)
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 1,229.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 99,048.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 221,043.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 27,475.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,308.00
Florida Power & Light Co.	Broward Meters-00	UCUS.00000065.03.01	BROWARD- C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,088.07

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Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,740.52
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,132.85
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.03.01	BROWARD- C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,836.13)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 31,639.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 317,316.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 24,324.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,329.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 1,245,998.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 370,298.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 33,624.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 244,137.05
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 95,603.72
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992218	POWER PLANT: Performance Incentives	\$ 11,173.64
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 28,347.91
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.05.01	BROWARD- CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (138,016.98)
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 2,724.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5330000	CONTRACT CAR	\$ 2,256.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,088.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5401750	VEHICLE: Accident Repair	\$ 11,480.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,876.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 3,696.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 10,212.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600200	BUSINESS TRAVEL: Air	\$ 1,584.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,488.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,615.00
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,743.73
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,598.85
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,577.31
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,390.53
Florida Power & Light Co.	Broward Meters-00	UCUS.0000065.11.02	BROWARD - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,639.03)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 4,305.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,848.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,556.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 35,808.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,792.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,456.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 9,588.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 190,752.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401710	VEHICLE: Fuel	\$ 5,580.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,200.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (318,672.00)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 319,416.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 27,276.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,820.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 17,040.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 7,044.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,788.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 5,868.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 609,919.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 92,357.00

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Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 10,488.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 100,367.20
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 39,303.70
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,678.85
Florida Power & Light Co.	East Meters-00	UCUS.0000066.01.01	EAST- METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (56,740.16)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,336.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 3,300.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 73,476.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 303,135.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 23,633.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,880.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,299.07
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,130.68
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,434.16
Florida Power & Light Co.	East Meters-00	UCUS.0000066.03.01	EAST - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,174.10)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,683.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 53,808.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 11,064.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 795,615.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 5,004.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 141,842.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 8,832.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 135,163.03
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 52,929.67
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 15,857.13
Florida Power & Light Co.	East Meters-00	UCUS.0000066.05.01	EAST - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (76,411.17)
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 3,996.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5400100	MATERIALS & SUPPLIES: General	\$ 2,304.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,184.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,392.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,969.00
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,214.23
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,783.16
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,495.57
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,379.78
Florida Power & Light Co.	East Meters-00	UCUS.0000066.10.02	EAST - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,905.02)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 7,784.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 1,332.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 36,204.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 3,072.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 8,124.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 10,224.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 2,259.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 48,912.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,332.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (194,820.00)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 200,844.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 996.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 5,436.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,760.00

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Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,352.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5750700 OUTSIDE SERVICES: Other \$ 1,068.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5760300 OFFICE SUPPLIES \$ 3,912.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 291,408.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 41,251.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992208 POWER PLANT: FPL - Other Labor \$ 780.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 46,831.53
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,339.24
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 5,532.12
Florida Power & Light Co.	West Meters-00	UCUS.0000069.01.01	WEST - METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,475.04)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 1,800.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5401700 VEHICLE: Utilization Charges \$ 68,784.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 247,313.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 2,534.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,090.99
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,741.61
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 4,154.96
Florida Power & Light Co.	West Meters-00	UCUS.0000069.03.01	WEST - C/I METER MAINTENANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,837.85)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5220000 OVERTIME MEALS \$ 1,351.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 2,112.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5401700 VEHICLE: Utilization Charges \$ 83,148.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5401750 VEHICLE: Accident Repair \$ 1,224.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 17,436.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 349,086.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992206 POWER PLANT: FPL - Bargain Variable Over \$ 10,008.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 92,559.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992208 POWER PLANT: FPL - Other Labor \$ 1,164.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,343.64
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,980.15
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992220 POWER PLANT: BU - Workers Compensation \$ 7,800.94
Florida Power & Light Co.	West Meters-00	UCUS.0000069.05.01	WEST - CHANGE OF ACCOUNTS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,505.82)
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 984.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5600000 BUSINESS TRAVEL: Lodging \$ 2,040.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5600100 Meals & Entertainment - 50% \$ 1,956.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992200 POWER PLANT: FPL - Exempt ST \$ 81,845.00
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,495.11
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,501.51
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992218 POWER PLANT: Performance Incentives \$ 10,353.39
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,361.05
Florida Power & Light Co.	West Meters-00	UCUS.0000069.10.02	WEST - SUPERVISION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,498.52)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5220000 OVERTIME MEALS \$ 445.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5310000 EMPLOYEE WELFARE \$ 1,836.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400100 MATERIALS & SUPPLIES: General \$ 33,240.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 3,180.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 14,364.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5400600 SAFETY EQUIPMENT \$ 4,872.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401760 VEHICLE: Usage Credits \$ (217,056.00)
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5401770 VEHICLE: Monthly Lease Credits \$ 223,776.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,776.00
Florida Power & Light Co.	North West Meters-00	UCUS.0000070.01.01	NW - METER MAINTENANCE	5600000 BUSINESS TRAVEL: Lodging \$ 2,064.00

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Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,148.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,688.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,884.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 5,400.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,500.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 368,385.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 41,123.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 2,256.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,832.19
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,647.06
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,810.12
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.01.01	NW - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,694.10)
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 442.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,392.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,224.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 628.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 60,528.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 184,341.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 10,221.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,728.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,568.87
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,795.97
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,235.59
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.03.01	NW - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,585.38)
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 7,994.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 466,944.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 89,051.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 5,448.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,854.60
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,879.40
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 9,246.20
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.05.01	NW - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,578.60)
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 960.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 984.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5760350	FORMS & DUPLICATING	\$ 4,596.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 83,331.00
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,703.85
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,583.23
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,541.37
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,385.80
Florida Power & Light Co.	North West Meters-00	UCUS.00000070.10.02	NW - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,616.47)
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 2,808.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,268.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 33,024.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,724.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,908.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 4,812.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 84,684.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401730	VEHICLE: Other Expenses	\$ 2,496.00
Florida Power & Light Co.	North East Meters-00	UCUS.00000067.01.01	NE - METER MAINTENANCE	5401750	VEHICLE: Accident Repair	\$ 1,176.00

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Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (335,712.00)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 341,772.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 768.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5750700	OUTSIDE SERVICES: Other	\$ 2,508.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 1,476.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 278,415.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,824.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 5,136.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,923.59
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,025.64
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,760.16
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.01.01	NE - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,135.13)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 444.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 1,740.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 984.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 115,860.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 371,554.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 26,002.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 792.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,947.98
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,909.16
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,611.37
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.03.01	NE - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,628.81)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 5,595.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 141,228.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 31,884.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 630,674.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 15,384.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 132,606.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 24,456.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,276.35
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,925.25
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,479.39
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.05.01	NE - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,299.35)
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 720.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,428.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,944.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600100	Meals & Entertainment - 50%	\$ 1,596.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 564.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 72,086.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992208	POWER PLANT: FPL - Other Labor	\$ 27,516.00
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,989.07
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,478.21
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 9,118.86
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,198.78
Florida Power & Light Co.	North East Meters-00	UCUS.0000067.10.02	NE - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,908.36)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5220000	OVERTIME MEALS	\$ 6,965.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5310000	EMPLOYEE WELFARE	\$ 2,160.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5320000	RELOCATION	\$ 3,156.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5330000	CONTRACT CAR	\$ 3,336.00

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Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400100	MATERIALS & SUPPLIES: General	\$ 25,272.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 26,960.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 15,804.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 8,364.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5400700	FREIGHT: Excluding Fuel	\$ 1,272.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 55,332.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401720	VEHICLE: Maintenance	\$ 2,556.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401760	VEHICLE: Usage Credits	\$ (206,040.00)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5401770	VEHICLE: Monthly Lease Credits	\$ 212,400.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5440100	RENT EXPENSE: Non Facility	\$ 2,472.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 3,048.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5600100	Meals & Entertainment - 50%	\$ 2,844.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 840.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5760300	OFFICE SUPPLIES	\$ 4,176.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5800000	OTHER EXPENSE	\$ 252.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 493,338.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 119,685.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 20,908.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,035.62
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,866.27
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,194.57
Florida Power & Light Co.	North Meters-00	UCUS.0000068.01.01	NORTH - METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,334.10)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5400600	SAFETY EQUIPMENT	\$ 1,476.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5401700	VEHICLE: Utilization Charges	\$ 80,340.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 332,949.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 15,186.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992208	POWER PLANT: FPL - Other Labor	\$ 1,584.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 49,118.03
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,234.58
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,789.47
Florida Power & Light Co.	North Meters-00	UCUS.0000068.03.01	NORTH - C/I METER MAINTENANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (27,767.68)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5220000	OVERTIME MEALS	\$ 20,898.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401700	VEHICLE: Utilization Charges	\$ 76,728.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5401750	VEHICLE: Accident Repair	\$ 22,748.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992202	POWER PLANT: FPL - Bargain Variable ST	\$ 190,265.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 442,104.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992206	POWER PLANT: FPL - Bargain Variable Over	\$ 36,073.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 156,857.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992208	POWER PLANT: FPL - Other Labor	\$ 11,352.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 117,507.69
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,015.83
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992220	POWER PLANT: BU - Workers Compensation	\$ 13,724.72
Florida Power & Light Co.	North Meters-00	UCUS.0000068.05.01	NORTH - CHANGE OF ACCOUNTS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,430.06)
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5310000	EMPLOYEE WELFARE	\$ 780.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 732.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992200	POWER PLANT: FPL - Exempt ST	\$ 84,991.00
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,936.97
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,674.55
Florida Power & Light Co.	North Meters-00	UCUS.0000068.10.02	NORTH - SUPERVISION	5992218	POWER PLANT: Performance Incentives	\$ 10,751.37

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Florida Power & Light Co.	North Meters-00	UCUS.00000068.10.02	NORTH - SUPERVISION	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,413.40
Florida Power & Light Co.	North Meters-00	UCUS.00000068.10.02	NORTH - SUPERVISION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,748.28)
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5340000	EDUCATION AND TRAINING	\$ 104.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 24.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5600000	BUSINESS TRAVEL: Lodging	\$ 216.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5600100	Meals & Entertainment - 50%	\$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5600200	BUSINESS TRAVEL: Air	\$ 110.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 180.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5750700	OUTSIDE SERVICES: Other	\$ 627.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5760300	OFFICE SUPPLIES	\$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5760350	FORMS & DUPLICATING	\$ 48.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,767.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.46
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.21
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992218	POWER PLANT: Performance Incentives	\$ 856.02
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.52
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.01.01	MTC ADMINISTRATIVE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.29)
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 984.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 10,519.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 36.00
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,482.44
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 580.55
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992220	POWER PLANT: BU - Workers Compensation	\$ 175.54
Florida Power & Light Co.	MTC Administrative-00	UCUS.00000007.08.01	SAFETY	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (838.07)
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5220000	OVERTIME MEALS	\$ 423.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,000.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5340000	EDUCATION AND TRAINING	\$ 840.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 22.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400100	MATERIALS & SUPPLIES: General	\$ 2,652.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 265.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400600	SAFETY EQUIPMENT	\$ 540.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5400700	FREIGHT: Excluding Fuel	\$ 348.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 324.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600000	BUSINESS TRAVEL: Lodging	\$ 1,440.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600100	Meals & Entertainment - 50%	\$ 576.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600200	BUSINESS TRAVEL: Air	\$ 1,296.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 96.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,004.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 136.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5750700	OUTSIDE SERVICES: Other	\$ 31,166.04
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760300	OFFICE SUPPLIES	\$ 384.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760350	FORMS & DUPLICATING	\$ 120.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5760400	POSTAGE	\$ 12.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992200	POWER PLANT: FPL - Exempt ST	\$ 129,554.04
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 175,895.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 7,051.00
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992210	POWER PLANT: FPL - Funded Welfare	\$ 45,295.14
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,737.50

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Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992218	POWER PLANT: Performance Incentives	\$ 16,388.61
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,196.86
Florida Power & Light Co.	Meter Test Lab-00	UCUS.00000007.06.01	METER TEST LAB	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,606.52)
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5220000	OVERTIME MEALS	\$ 2,507.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5310000	EMPLOYEE WELFARE	\$ 912.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340000	EDUCATION AND TRAINING	\$ 534.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 116.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400100	MATERIALS & SUPPLIES: General	\$ 7,508.04
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 1,092.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 708.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400600	SAFETY EQUIPMENT	\$ 2,052.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5400700	FREIGHT: Excluding Fuel	\$ 1,668.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 204.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5440100	RENT EXPENSE: Non Facility	\$ 3,300.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,820.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600000	BUSINESS TRAVEL: Lodging	\$ 4,512.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600100	Meals & Entertainment - 50%	\$ 3,492.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600200	BUSINESS TRAVEL: Air	\$ 4,128.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 312.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5620100	LICENSES PERMITS & FEES: Local County	\$ 500.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5750700	OUTSIDE SERVICES: Other	\$ 4,004.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 3,600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760220	SOFTWARE PURCHASES	\$ 600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760300	OFFICE SUPPLIES	\$ 3,600.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760350	FORMS & DUPLICATING	\$ 120.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760400	POSTAGE	\$ 12.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 260.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992200	POWER PLANT: FPL - Exempt ST	\$ 221,126.04
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 348,372.00
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 61,797.04
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,665.42
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,721.22
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992218	POWER PLANT: Performance Incentives	\$ 27,972.45
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,498.42
Florida Power & Light Co.	Meter Test Electronics-00	UCUS.00000007.04.01	METER SYSTEMS & TECHNOLOGY	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,124.82)
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5220000	OVERTIME MEALS	\$ 1,508.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 10,000.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5310000	EMPLOYEE WELFARE	\$ 3,721.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5340000	EDUCATION AND TRAINING	\$ 288.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400100	MATERIALS & SUPPLIES: General	\$ 37,908.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 6,120.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 2,256.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5400600	SAFETY EQUIPMENT	\$ 1,536.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5401700	VEHICLE: Utilization Charges	\$ 8,604.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 96.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5440100	RENT EXPENSE: Non Facility	\$ 1,356.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 672.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600000	BUSINESS TRAVEL: Lodging	\$ 756.00

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Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600100	Meals & Entertainment - 50%	\$ 1,188.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600200	BUSINESS TRAVEL: Air	\$ 396.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600300	BUSINESS TRAVEL: Car Rental	\$ 84.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 408.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 828.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5750700	OUTSIDE SERVICES: Other	\$ 61,051.92
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760300	OFFICE SUPPLIES	\$ 1,620.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5760350	FORMS & DUPLICATING	\$ 168.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992200	POWER PLANT: FPL - Exempt ST	\$ 97,894.00
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992203	POWER PLANT: FPL - Bargain Fixed ST	\$ 555,697.96
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 5,213.96
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 93,933.81
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,784.35
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992218	POWER PLANT: Performance Incentives	\$ 12,383.60
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992220	POWER PLANT: BU - Workers Compensation	\$ 10,955.94
Florida Power & Light Co.	Meter Test Shop-00	UCUS.00000007.07.01	METER TEST SHOP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (53,103.21)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5310000	EMPLOYEE WELFARE	\$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 283,202.75
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,775.82
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,576.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992218	POWER PLANT: Performance Incentives	\$ 35,825.16
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 4,709.67
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.01.01	AMI CORE O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,486.29)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5310000	EMPLOYEE WELFARE	\$ 1,915.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5340000	EDUCATION AND TRAINING	\$ 3,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,091,280.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,560.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5500800	UTILITIES: General	\$ 504.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 10,360.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600100	Meals & Entertainment - 50%	\$ 3,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600200	BUSINESS TRAVEL: Air	\$ 9,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,260.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 996.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 8,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,032,025.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760300	OFFICE SUPPLIES	\$ 5,300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760350	FORMS & DUPLICATING	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 7,000.00

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 559,552.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 767,579.91
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 54,668.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 194,073.79
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 75,998.99
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992218	POWER PLANT: Performance Incentives	\$ 70,783.31
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 22,979.31
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.02.01	AMI OPS O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (109,714.92)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 8,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600000	BUSINESS TRAVEL: Lodging	\$ 10,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600100	Meals & Entertainment - 50%	\$ 400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600300	BUSINESS TRAVEL: Car Rental	\$ 800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 12,480.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750450	OUTSIDE SERVICES: Information Technology	\$ 15,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5750700	OUTSIDE SERVICES: Other	\$ 346,517.10
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760300	OFFICE SUPPLIES	\$ 3,600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760350	FORMS & DUPLICATING	\$ 50,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5760400	POSTAGE	\$ 443,982.90
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992200	POWER PLANT: FPL - Exempt ST	\$ 695,111.74
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,628.47
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,231.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992218	POWER PLANT: Performance Incentives	\$ 87,931.64
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992220	POWER PLANT: BU - Workers Compensation	\$ 11,559.71
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.03.01	AMI Change Management	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,191.87)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5310000	EMPLOYEE WELFARE	\$ 5,608.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5401700	VEHICLE: Utilization Charges	\$ 20,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5440100	RENT EXPENSE: Non Facility	\$ 9,600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600000	BUSINESS TRAVEL: Lodging	\$ 12,460.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600100	Meals & Entertainment - 50%	\$ 5,816.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600200	BUSINESS TRAVEL: Air	\$ 12,460.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 22,844.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5750700	OUTSIDE SERVICES: Other	\$ (208,950.15)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 8,348.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 504,845.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,905.47
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,766.50
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992218	POWER PLANT: Performance Incentives	\$ 63,862.89
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,395.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.04.01	AMI Decision Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (40,084.69)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5310000	EMPLOYEE WELFARE	\$ 300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600100	Meals & Entertainment - 50%	\$ 900.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5760300	OFFICE SUPPLIES	\$ 340.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,109.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 339,991.02

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992210	POWER PLANT: FPL - Funded Welfare	\$ 60,828.91
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,820.53
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992218	POWER PLANT: Performance Incentives	\$ 11,778.29
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992220	POWER PLANT: BU - Workers Compensation	\$ 7,202.48
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.06.01	AMI Advocacy	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,388.12)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600000	BUSINESS TRAVEL: Lodging	\$ 288.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600100	Meals & Entertainment - 50%	\$ 552.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 96.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 732.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5750700	OUTSIDE SERVICES: Other	\$ 119,468.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5760350	FORMS & DUPLICATING	\$ 2,508.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992200	POWER PLANT: FPL - Exempt ST	\$ 205,869.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,914.34
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,322.84
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992218	POWER PLANT: Performance Incentives	\$ 26,042.41
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992220	POWER PLANT: BU - Workers Compensation	\$ 3,423.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.07.01	AMI CSSS Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,346.03)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600000	BUSINESS TRAVEL: Lodging	\$ 95.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600100	Meals & Entertainment - 50%	\$ 180.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 36.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 240.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5760350	FORMS & DUPLICATING	\$ 5,004.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992200	POWER PLANT: FPL - Exempt ST	\$ 65,440.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,191.07
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,599.21
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992218	POWER PLANT: Performance Incentives	\$ 8,278.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,088.26
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.08.01	AMI CSSS Comm	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,195.91)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992200	POWER PLANT: FPL - Exempt ST	\$ 335,592.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,133.90
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,457.60
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992218	POWER PLANT: Performance Incentives	\$ 42,452.40
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992220	POWER PLANT: BU - Workers Compensation	\$ 5,580.90
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.09.01	AMI Billing & Payment Solutions	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,645.98)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.10.01	AMI Deployment O&M	5750700	OUTSIDE SERVICES: Other	\$ 1,242,760.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,300.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5750700	OUTSIDE SERVICES: Other	\$ 1,158,045.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,126.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 311,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 13,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992208	POWER PLANT: FPL - Other Labor	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992210	POWER PLANT: FPL - Funded Welfare	\$ 58,753.94
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,007.94
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992218	POWER PLANT: Performance Incentives	\$ 11,780.44
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,936.80
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.12.01	AMI Revenue Recovery	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,215.07)

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5401740	VEHICLE: Rentals Excluding Automobiles	\$ 900.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600000	BUSINESS TRAVEL: Lodging	\$ 2,700.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 240.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992200	POWER PLANT: FPL - Exempt ST	\$ 490,392.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,875.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,971.58
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992218	POWER PLANT: Performance Incentives	\$ 62,034.57
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,155.23
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.13.01	AMI CS Remote Connect Switch	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,937.14)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5310000	EMPLOYEE WELFARE	\$ 696.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5400100	MATERIALS & SUPPLIES: General	\$ 9,588.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,500.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600100	Meals & Entertainment - 50%	\$ 696.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,900.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5750700	OUTSIDE SERVICES: Other	\$ 166,250.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5760300	OFFICE SUPPLIES	\$ 384.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992200	POWER PLANT: FPL - Exempt ST	\$ 162,035.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 210,423.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992208	POWER PLANT: FPL - Other Labor	\$ 1,634,032.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992210	POWER PLANT: FPL - Funded Welfare	\$ 281,811.54
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 110,357.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992218	POWER PLANT: Performance Incentives	\$ 20,497.46
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992220	POWER PLANT: BU - Workers Compensation	\$ 6,194.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.14.01	AMI Meter Reading Benefits Realization	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (159,315.31)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5310000	EMPLOYEE WELFARE	\$ 936.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 912.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600100	Meals & Entertainment - 50%	\$ 936.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,748.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5760300	OFFICE SUPPLIES	\$ 1,248.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 161,239.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 318,554.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 23,352.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 70,666.70
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,672.99
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992218	POWER PLANT: Performance Incentives	\$ 20,396.71
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 8,367.32
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.15.01	AMI Customer Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,949.71)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5310000	EMPLOYEE WELFARE	\$ 360.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5340000	EDUCATION AND TRAINING	\$ 1,764.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600000	BUSINESS TRAVEL: Lodging	\$ 3,456.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600100	Meals & Entertainment - 50%	\$ 1,104.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600200	BUSINESS TRAVEL: Air	\$ 2,748.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600300	BUSINESS TRAVEL: Car Rental	\$ 348.00

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600500 BUSINESS TRAVEL: Misc Expenses \$ 528.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,652.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5620100 LICENSES PERMITS & FEES: Local County \$ 1,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5750700 OUTSIDE SERVICES: Other \$ 23,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992200 POWER PLANT: FPL - Exempt ST \$ 99,706.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,003.70
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,483.88
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992218 POWER PLANT: Performance Incentives \$ 12,612.77
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992220 POWER PLANT: BU - Workers Compensation \$ 1,658.14
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.16.01	AMI MTC	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,916.64)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5500650 UTILITIES: Long Distance Telephone \$ 2,962.32
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5750700 OUTSIDE SERVICES: Other \$ 17,780.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992200 POWER PLANT: FPL - Exempt ST \$ 110,438.64
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,822.77
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,210.97
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,089.39
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992218 POWER PLANT: Performance Incentives \$ 13,970.52
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992220 POWER PLANT: BU - Workers Compensation \$ 2,748.30
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.17.01	AMI Care Center	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,121.76)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5220000 OVERTIME MEALS \$ 397.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5310000 EMPLOYEE WELFARE \$ 17,516.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5401700 VEHICLE: Utilization Charges \$ 62,180.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5750700 OUTSIDE SERVICES: Other \$ 409,139.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 262,268.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 5,533.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,612.65
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,729.10
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992220 POWER PLANT: BU - Workers Compensation \$ 4,453.54
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.20.01	AMI FIELD METERS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,263.39)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.24.01	IEE (MDM) 7.0 UPGRADE - (MDM)	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 522,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.25.01	Data Warehouse ETL	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 95,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 150,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5750700 OUTSIDE SERVICES: Other \$ (100,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.26.01	UIQ 4.0	5760200 SOFTWARE EXPENSE \$ 983,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.27.01	IT Remote Connect Switch	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 50,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5750700 OUTSIDE SERVICES: Other \$ 277,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.28.01	AMI Bunker / Security	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 25,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5600500 BUSINESS TRAVEL: Misc Expenses \$ 40,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5750700 OUTSIDE SERVICES: Other \$ 175,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 510,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,629.56
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 28,050.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992220 POWER PLANT: BU - Workers Compensation \$ 8,481.36
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.29.01	AMI IT OPS / Core	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,494.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 53,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,443.88
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,915.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992220 POWER PLANT: BU - Workers Compensation \$ 881.41
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.30.01	Asset Management	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,208.20)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ (150,000.00)

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Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5750700 OUTSIDE SERVICES: Other \$ 764,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 200,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 783,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.31.01	AMI IT Software Mgnd Svcs	5760200 SOFTWARE EXPENSE \$ (983,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 20,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.33.01	AMI IT BPD INIT 86	5760200 SOFTWARE EXPENSE \$ (10,000.00)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.34.01	AM IT BPD INIT 76	5760200 SOFTWARE EXPENSE \$ 10,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5750700 OUTSIDE SERVICES: Other \$ 14,004.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992202 POWER PLANT: FPL - Bargain Variable ST \$ 338,004.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,472.72
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,590.28
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992220 POWER PLANT: BU - Workers Compensation \$ 5,621.04
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000101.35.01	AMI IT BPD INIT 4112	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,837.52)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600000 BUSINESS TRAVEL: Lodging \$ 1,224.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600200 BUSINESS TRAVEL: Air \$ 3,060.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,224.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992200 POWER PLANT: FPL - Exempt ST \$ 48,960.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,876.48
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,692.80
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992218 POWER PLANT: Performance Incentives \$ 6,193.44
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992220 POWER PLANT: BU - Workers Compensation \$ 814.20
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.02.01	ESF PMO	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,887.40)
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600000 BUSINESS TRAVEL: Lodging \$ 480.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600100 Meals & Entertainment - 50% \$ 100.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,000.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992200 POWER PLANT: FPL - Exempt ST \$ 7,992.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992210 POWER PLANT: FPL - Funded Welfare \$ 1,122.48
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 439.56
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992218 POWER PLANT: Performance Incentives \$ 1,011.00
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992220 POWER PLANT: BU - Workers Compensation \$ 132.96
Florida Power & Light Co.	AMI Administrative-00	UCUS.00000103.05.01	ESF CI O&M Non Allowable	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (634.56)
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 3,294.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 72.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 218.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,198.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 357.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 2,025.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 2,234.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,405.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 1,918.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 1,605.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 3,532.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 408.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 326.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 22,744.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology \$ 2,270.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 407.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 447.00

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Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,235.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 135,321.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,882.00
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,252.63
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,714.12
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,421.23
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,634.83
Florida Power & Light Co.	Residential Market Broward-00	UCUS.00000037.02.01	RES-BROWARD-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,579.96)
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 383.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 23.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 68.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 375.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 111.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 633.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 1,091.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 450.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 613.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 186.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 411.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 47.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 38.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,646.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 953.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 171.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 142.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,341.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 6,427.00
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,512.37
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 592.28
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 549.16
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 179.09
Florida Power & Light Co.	Contractor Administration BuildSmart-00	UCUS.00000038.04.01	RES-BUILDSMART-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (854.97)
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 321.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 17.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 52.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 286.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 85.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 486.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 399.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 333.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 455.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 158.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 347.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 40.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,229.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 459.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 82.00
Florida Power & Light Co.	CA Residential Contractor Sales-00	UCUS.00000039.01.01	RES-CNTR-SALES-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 106.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 625.00

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Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 36.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 103.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 555.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 166.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 937.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 771.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 644.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 878.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 304.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 668.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 79.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 60.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,310.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 886.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 159.00
Florida Power & Light Co.	Contractor Administration Cntr Cmpl-00	UCUS.00000040.01.01	RES-CNTR-CMPL-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 206.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5310000	EMPLOYEE WELFARE	\$ 3,156.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 210.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,140.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5400600	SAFETY EQUIPMENT	\$ 340.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5401700	VEHICLE: Utilization Charges	\$ 1,926.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5450100	INSURANCE EXPENSE: Liability	\$ 2,151.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,338.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5500600	UTILITIES: Telephone	\$ 1,827.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,540.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600100	Meals & Entertainment - 50%	\$ 3,388.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600300	BUSINESS TRAVEL: Car Rental	\$ 388.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 312.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 21,813.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,179.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5750700	OUTSIDE SERVICES: Other	\$ 390.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 427.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992200	POWER PLANT: FPL - Exempt ST	\$ 10,833.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 126,160.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 11,386.00
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,839.81
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,160.89
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992218	POWER PLANT: Performance Incentives	\$ 1,370.39
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,467.54
Florida Power & Light Co.	Residential Market Dade-00	UCUS.00000041.02.01	RES-DADE-CS-RES-FIELD-SVCS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,781.30)
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5310000	EMPLOYEE WELFARE	\$ 3,275.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400100	MATERIALS & SUPPLIES: General	\$ 71.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 215.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,181.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5400600	SAFETY EQUIPMENT	\$ 352.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5401700	VEHICLE: Utilization Charges	\$ 1,997.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5450100	INSURANCE EXPENSE: Liability	\$ 2,210.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,385.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5500600	UTILITIES: Telephone	\$ 1,891.00

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Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 1,597.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600100 Meals & Entertainment - 50% \$ 3,512.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600300 BUSINESS TRAVEL: Car Rental \$ 405.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600500 BUSINESS TRAVEL: Misc Expenses \$ 324.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 22,614.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750450 OUTSIDE SERVICES: Information Technology \$ 2,244.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5750700 OUTSIDE SERVICES: Other \$ 403.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5760110 COMPUTER EQUIPMENT PURCHASES \$ 441.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 7,880.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 135,915.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 11,881.00
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,864.73
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,562.20
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992218 POWER PLANT: Performance Incentives \$ 996.82
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 2,588.89
Florida Power & Light Co.	Residential Market East-00	UCUS.00000042.01.01	RES-EAST-BASE-ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,360.70)
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 2,316.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 54.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 162.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 887.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 265.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 1,501.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 1,803.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,045.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 1,426.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 1,128.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 2,484.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 286.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 229.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 15,996.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology \$ 1,774.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 320.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 333.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST \$ 10,219.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 85,158.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,425.00
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,438.54
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,654.13
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives \$ 1,292.70
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation \$ 1,709.60
Florida Power & Light Co.	Residential Market North-00	UCUS.00000043.02.01	RES-NORTH-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,162.47)
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5310000 EMPLOYEE WELFARE \$ 747.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400100 MATERIALS & SUPPLIES: General \$ 87.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 263.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 1,443.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5400600 SAFETY EQUIPMENT \$ 431.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5401700 VEHICLE: Utilization Charges \$ 2,440.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5450100 INSURANCE EXPENSE: Liability \$ 4,286.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,729.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5500600 UTILITIES: Telephone \$ 2,361.00

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Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600000 BUSINESS TRAVEL: Lodging \$ 364.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600100 Meals & Entertainment - 50% \$ 802.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600300 BUSINESS TRAVEL: Car Rental \$ 93.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600500 BUSINESS TRAVEL: Misc Expenses \$ 74.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,162.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750450 OUTSIDE SERVICES: Information Technology \$ 3,720.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5750700 OUTSIDE SERVICES: Other \$ 668.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5760110 COMPUTER EQUIPMENT PURCHASES \$ 551.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992200 POWER PLANT: FPL - Exempt ST \$ 8,922.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,445.00
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,090.92
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,385.21
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992218 POWER PLANT: Performance Incentives \$ 1,128.66
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992220 POWER PLANT: BU - Workers Compensation \$ 721.17
Florida Power & Light Co.	Residential Market Dispatch-00	UCUS.00000044.01.01	RES-DISP-BASE-ADMIN	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,443.36)
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 2,349.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 55.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 166.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 910.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 273.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 1,542.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 1,839.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,071.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 1,467.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 1,143.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 2,518.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 288.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 234.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 16,194.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology \$ 1,815.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 324.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 344.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST \$ 11,010.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 88,534.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 7,423.00
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare \$ 15,023.52
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,883.21
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives \$ 1,392.78
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation \$ 1,778.85
Florida Power & Light Co.	Residential Market West-00	UCUS.00000045.02.01	RES-WEST-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,493.17)
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 1,863.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 1,137.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 1,262.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 26,856.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 569.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 4,560.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 18,179.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 1,670.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 2,702.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 4,755.00

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Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,541.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 31,104.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,023.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 5,157.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 1,335.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 7,680.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 784.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 2,299.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 73,543.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,329.12
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,044.89
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 9,303.19
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,223.02
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.01.01	MAJOR-ACCTS-N_W-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,839.34)
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 706,436.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 99,218.93
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,854.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992218 POWER PLANT: Performance Incentives \$ 89,364.17
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992220 POWER PLANT: BU - Workers Compensation \$ 11,748.03
Florida Power & Light Co.	Major Accounts-00	UCUS.0000052.17.01	MAJOR-ACCTS-N_W-BASEMAJ	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (56,090.98)
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 2,077.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 1,167.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 1,296.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 27,569.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 604.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 5,262.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 19,927.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 1,775.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 3,013.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 5,303.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,718.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 34,684.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,256.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 5,750.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 1,488.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 8,715.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 833.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 2,563.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 71,278.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 10,010.99
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,920.32
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 9,016.67
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 1,185.36
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.01.01	MAJOR-ACCTS-D_B-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (5,659.49)
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992200 POWER PLANT: FPL - Exempt ST \$ 838,189.00
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,723.67
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,100.44
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992218 POWER PLANT: Performance Incentives \$ 106,030.92
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992220 POWER PLANT: BU - Workers Compensation \$ 13,939.10
Florida Power & Light Co.	Major Accounts-00	UCUS.0000150.17.01	MAJOR-ACCTS-D_B-BASEMAJ	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,552.20)

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Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 334.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400100 MATERIALS & SUPPLIES: General \$ 347.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5400600 SAFETY EQUIPMENT \$ 385.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5401700 VEHICLE: Utilization Charges \$ 8,193.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 49.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5450100 INSURANCE EXPENSE: Liability \$ 2,139.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,431.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5500600 UTILITIES: Telephone \$ 145.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 485.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 854.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600500 BUSINESS TRAVEL: Misc Expenses \$ 277.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,585.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610000 DUES & SUBSCRIPTIONS: Personal \$ 363.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 926.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 240.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 3,730.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5760110 COMPUTER EQUIPMENT PURCHASES \$ 68.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5790000 COMMUNITY RELATIONS \$ 413.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 55,775.00
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,833.59
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,067.65
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 7,055.53
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 927.52
Florida Power & Light Co.	Major Accounts-00	UCUS.00000151.01.01	MAJOR-ACCTS-ADM-ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,428.55)
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 59.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5340000 EDUCATION AND TRAINING \$ 302.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 3,318.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,408.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 534.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5500650 UTILITIES: Long Distance Telephone \$ 4,176.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 1,061.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 1,120.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600200 BUSINESS TRAVEL: Air \$ 249.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,348.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 118.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 933.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 4,733.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 280.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5760220 SOFTWARE PURCHASES \$ 80.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5800000 OTHER EXPENSE \$ 2,013.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST \$ 242,594.00
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,072.35
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,342.70
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives \$ 30,688.15
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation \$ 4,034.34
Florida Power & Light Co.	Operational Analysis-00	UCUS.00000049.01.01	OPER-ANL-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,261.93)
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 55.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5340000 EDUCATION AND TRAINING \$ 282.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 3,453.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,327.00

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Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 504.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5500650 UTILITIES: Long Distance Telephone \$ 3,939.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 989.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 1,044.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600200 BUSINESS TRAVEL: Air \$ 232.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 1,257.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 110.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 870.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other \$ 407.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES \$ 263.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760220 SOFTWARE PURCHASES \$ 76.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5760400 POSTAGE \$ 10,001.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5800000 OTHER EXPENSE \$ 4,172.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992200 POWER PLANT: FPL - Exempt ST \$ 5,152.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,507.00
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992210 POWER PLANT: FPL - Funded Welfare \$ 6,553.29
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,566.27
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992218 POWER PLANT: Performance Incentives \$ 651.69
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992220 POWER PLANT: BU - Workers Compensation \$ 775.96
Florida Power & Light Co.	CA Invoice Processing & Scheduling -00	UCUS.00000051.01.01	IPC-CS-RES-FIELD-SVCS	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,704.72)
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5310000 EMPLOYEE WELFARE \$ 2,400.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5320100 EMPLOYEE RECRUITING \$ 600.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5340000 EDUCATION AND TRAINING \$ 800.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 120.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5440100 RENT EXPENSE: Non Facility \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5500500 CELLULAR TELEPHONE AND PAGERS \$ 360.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600100 Meals & Entertainment - 50% \$ 600.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600200 BUSINESS TRAVEL: Air \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600300 BUSINESS TRAVEL: Car Rental \$ 240.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,200.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5750700 OUTSIDE SERVICES: Other \$ 10,876.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,400.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760300 OFFICE SUPPLIES \$ 1,680.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760350 FORMS & DUPLICATING \$ 120.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5760400 POSTAGE \$ 120.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 48,715.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 11,992.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 140.00
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,545.97
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,346.59
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 6,162.49
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 1,011.85
Florida Power & Light Co.	DSM Strategy, Cost & Performance	UCUS.00000090.01.01	COST & PERFORMANCE ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,831.29)
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 120.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600000 BUSINESS TRAVEL: Lodging \$ 240.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600100 Meals & Entertainment - 50% \$ 240.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 180.00
Florida Power & Light Co.	Residential Market-00	UCUS.00000092.53.01	RESIDENTIAL MARKET BERS	5610000 DUES & SUBSCRIPTIONS: Personal \$ 600.00

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Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5620000	LICENSES PERMITS & FEES: Federal State	\$ 600.00
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5760300	OFFICE SUPPLIES	\$ 60.00
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5800000	OTHER EXPENSE	\$ (2,004.00)
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992200	POWER PLANT: FPL - Exempt ST	\$ 922.00
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 129.51
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50.73
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992218	POWER PLANT: Performance Incentives	\$ 116.65
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.35
Florida Power & Light Co.	Residential Market-00	UCUS.0000092.53.01	RESIDENTIAL MARKET BERS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73.21)
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 168.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 540.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 540.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,080.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992200	POWER PLANT: FPL - Exempt ST	\$ 11,385.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,599.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 626.19
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992218	POWER PLANT: Performance Incentives	\$ 1,440.19
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992220	POWER PLANT: BU - Workers Compensation	\$ 189.30
Florida Power & Light Co.	Business Market-00	UCUS.0000093.01.01	BUSINESS MARKET ADMIN BASE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (903.96)
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600000	BUSINESS TRAVEL: Lodging	\$ 180.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600100	Meals & Entertainment - 50%	\$ 120.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 120.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992200	POWER PLANT: FPL - Exempt ST	\$ 17,420.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,446.63
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 958.12
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992218	POWER PLANT: Performance Incentives	\$ 2,203.62
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992220	POWER PLANT: BU - Workers Compensation	\$ 289.71
Florida Power & Light Co.	Business Market-00	UCUS.0000093.03.01	BUS MKT PRICING SERVICES SUPPORT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,383.16)
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 27,053.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,780.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 152,708.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5600000	BUSINESS TRAVEL: Lodging	\$ 46.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5600100	Meals & Entertainment - 50%	\$ 92.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992200	POWER PLANT: FPL - Exempt ST	\$ 5,789.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 27,939.00
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,737.10
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,855.06
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992218	POWER PLANT: Performance Incentives	\$ 732.32
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992220	POWER PLANT: BU - Workers Compensation	\$ 560.87
Florida Power & Light Co.	Business Market-00	UCUS.0000093.48.01	BUS MKT SDDR SRV CNTR SUPP (O&M Base)	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,677.99)
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5310000	EMPLOYEE WELFARE	\$ 240.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5340000	EDUCATION AND TRAINING	\$ 396.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5440100	RENT EXPENSE: Non Facility	\$ 12.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600100	Meals & Entertainment - 50%	\$ 480.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600200	BUSINESS TRAVEL: Air	\$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600300	BUSINESS TRAVEL: Car Rental	\$ 30.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 480.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00

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Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 300.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760300 OFFICE SUPPLIES \$ 240.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5760400 POSTAGE \$ 12.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992200 POWER PLANT: FPL - Exempt ST \$ 15,696.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 2,602.00
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992210 POWER PLANT: FPL - Funded Welfare \$ 2,569.93
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,006.40
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992218 POWER PLANT: Performance Incentives \$ 1,985.53
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992220 POWER PLANT: BU - Workers Compensation \$ 304.31
Florida Power & Light Co.	Product Development-00	UCUS.0000094.01.01	PRODUCT DEVELOPMENT ADMIN BASE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (1,452.89)
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5310000 EMPLOYEE WELFARE \$ 1,200.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340000 EDUCATION AND TRAINING \$ 13,500.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 315.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5400100 MATERIALS & SUPPLIES: General \$ 1,075.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5401700 VEHICLE: Utilization Charges \$ 36,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 600.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,200.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5500650 UTILITIES: Long Distance Telephone \$ 135.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600000 BUSINESS TRAVEL: Lodging \$ 12,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600100 Meals & Entertainment - 50% \$ 4,600.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600200 BUSINESS TRAVEL: Air \$ 12,550.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600500 BUSINESS TRAVEL: Misc Expenses \$ 12,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 6,600.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5610000 DUES & SUBSCRIPTIONS: Personal \$ 39,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5750700 OUTSIDE SERVICES: Other \$ 41,000.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760300 OFFICE SUPPLIES \$ 1,500.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760350 FORMS & DUPLICATING \$ 650.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5760400 POSTAGE \$ 100.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992200 POWER PLANT: FPL - Exempt ST \$ 311,802.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,775.00
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992210 POWER PLANT: FPL - Funded Welfare \$ 50,783.48
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,886.78
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992218 POWER PLANT: Performance Incentives \$ 39,442.96
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992220 POWER PLANT: BU - Workers Compensation \$ 6,013.05
Florida Power & Light Co.	E Vehicles & In-Home Technologies-00	UCUS.00000106.01.01	Electric Vehicles	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,709.20)
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5310000 EMPLOYEE WELFARE \$ 300.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400100 MATERIALS & SUPPLIES: General \$ 16.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400150 MATERIALS & SUPPLIES: Stores Loading \$ 49.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 267.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5400600 SAFETY EQUIPMENT \$ 80.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5401700 VEHICLE: Utilization Charges \$ 451.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5450100 INSURANCE EXPENSE: Liability \$ 371.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5500600 UTILITIES: Telephone \$ 423.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600000 BUSINESS TRAVEL: Lodging \$ 146.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600100 Meals & Entertainment - 50% \$ 322.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600300 BUSINESS TRAVEL: Car Rental \$ 37.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600500 BUSINESS TRAVEL: Misc Expenses \$ 30.00

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Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,075.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750450 OUTSIDE SERVICES: Information Technology	\$ 427.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5750700 OUTSIDE SERVICES: Other	\$ 77.00
Florida Power & Light Co.	CA Business Contractor Sales-00	UCUS.00000156.01.01	RES-CNTR-SALES-BU-CS-RES-FIELD-SVCS	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 99.00
Florida Power & Light Co.	FPL Group Finance-00	UCOR.00000073.01.01	Corp Finance Admin	5800000 OTHER EXPENSE	\$ 250,000.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5310000 EMPLOYEE WELFARE	\$ 1,981.08
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340000 EDUCATION AND TRAINING	\$ 6,600.96
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 40,945.08
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5410110 TELECOM EQUIPMENT MAINTENANCE	\$ 1,323.36
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5440100 RENT EXPENSE: Non Facility	\$ 25,421.28
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 9,905.40
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5500650 UTILITIES: Long Distance Telephone	\$ 17,172.00
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600000 BUSINESS TRAVEL: Lodging	\$ 23,115.36
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600100 Meals & Entertainment - 50%	\$ 9,905.40
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600200 BUSINESS TRAVEL: Air	\$ 23,115.36
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600300 BUSINESS TRAVEL: Car Rental	\$ 657.72
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 3,304.44
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,323.36
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 1,981.08
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5751000 OUTSIDE SERVICES: Building Services	\$ 657.72
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760110 COMPUTER EQUIPMENT PURCHASES	\$ 3,304.44
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760300 OFFICE SUPPLIES	\$ 6,600.96
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760350 FORMS & DUPLICATING	\$ 657.72
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5760400 POSTAGE	\$ 2,638.80
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5800000 OTHER EXPENSE	\$ 3,304.44
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992200 POWER PLANT: FPL - Exempt ST	\$ 1,455,705.95
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 64,796.70
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992210 POWER PLANT: FPL - Funded Welfare	\$ 213,554.61
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 83,627.68
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992218 POWER PLANT: Performance Incentives	\$ 184,146.81
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992220 POWER PLANT: BU - Workers Compensation	\$ 881.90
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.01	Corporate Finance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (120,727.91)
Florida Power & Light Co.	Corporate Finance-00	UCOR.00000052.01.03	Banking Fees	5701000 FEES: Banking & Securities	\$ 1,749,996.00
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5750700 OUTSIDE SERVICES: Other	\$ 5,094.67
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.01	Annual Report	5760400 POSTAGE	\$ 915.27
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340000 EDUCATION AND TRAINING	\$ 539.52
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,018.28
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600000 BUSINESS TRAVEL: Lodging	\$ 39,621.70
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600100 Meals & Entertainment - 50%	\$ 3,093.77
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600200 BUSINESS TRAVEL: Air	\$ 52,828.96
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600300 BUSINESS TRAVEL: Car Rental	\$ 2,098.59
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 2,818.46
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5600700 BUSINESS TRAVEL: Occasional Use Mileage	\$ 317.65
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5610000 DUES & SUBSCRIPTIONS: Personal	\$ 1,018.28
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5750700 OUTSIDE SERVICES: Other	\$ 3,089.17
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760350 FORMS & DUPLICATING	\$ 8,603.19
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5760400 POSTAGE	\$ 1,394.71
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.02	Analyst Meetings	5800000 OTHER EXPENSE	\$ 544.16
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5310000 EMPLOYEE WELFARE	\$ 592.18
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5340000 EDUCATION AND TRAINING	\$ 1,422.42

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Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 724.44
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 289.87
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5440100	RENT EXPENSE: Non Facility	\$ 3,708.60
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,632.36
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5600000	BUSINESS TRAVEL: Lodging	\$ 1,275.83
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5600100	Meals & Entertainment - 50%	\$ 826.14
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5600200	BUSINESS TRAVEL: Air	\$ 1,201.21
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5600300	BUSINESS TRAVEL: Car Rental	\$ 145.28
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 42.92
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 542.82
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5750700	OUTSIDE SERVICES: Other	\$ 36,319.91
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5751000	OUTSIDE SERVICES: Building Services	\$ 18.16
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 85.85
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760300	OFFICE SUPPLIES	\$ 4,231.60
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760350	FORMS & DUPLICATING	\$ 290.57
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5760400	POSTAGE	\$ 258.19
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.03	All Other	5800000	OTHER EXPENSE	\$ 2,206.93
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5600100	Meals & Entertainment - 50%	\$ 1,018.28
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5701000	FEES: Banking & Securities	\$ 678.85
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750000	OUTSIDE SERVICES: Security	\$ 3,937.08
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750100	OUTSIDE SERVICES: Legal	\$ 32,724.25
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5750700	OUTSIDE SERVICES: Other	\$ 81,300.47
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5760350	FORMS & DUPLICATING	\$ 882.25
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.04	Annual Meeting	5760400	POSTAGE	\$ 291,906.41
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.05	Transfer Agent	5701000	FEES: Banking & Securities	\$ 152,993.33
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.05	Transfer Agent	5750700	OUTSIDE SERVICES: Other	\$ 318.25
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992200	POWER PLANT: FPL - Exempt ST	\$ 310,483.06
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,621.71
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992208	POWER PLANT: FPL - Other Labor	\$ 13,207.28
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,027.19
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,982.12
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992218	POWER PLANT: Performance Incentives	\$ 39,276.13
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992220	POWER PLANT: BU - Workers Compensation	\$ 203.10
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.06	Payroll	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,847.02)
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.07	Investor Targeting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,641.50
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.07	Investor Targeting	5760400	POSTAGE	\$ 8,146.24
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.08	Information Services	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 33,263.75
Florida Power & Light Co.	Investor Relations-00	UCOR.00000053.01.08	Information Services	5750700	OUTSIDE SERVICES: Other	\$ 126,727.46
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5340000	EDUCATION AND TRAINING	\$ 2,123.76
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 102.96
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 562.68
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 586.44
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600100	Meals & Entertainment - 50%	\$ 198.12
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,315.44
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 87.12
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 157.83
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760220	SOFTWARE PURCHASES	\$ 5,047.80
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5760350	FORMS & DUPLICATING	\$ 31.68
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5800000	OTHER EXPENSE	\$ 3,764.04
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 183,288.73

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Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,742.93
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,080.90
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 23,186.00
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 106.30
Florida Power & Light Co.	Group Forecasting-00	UCOR.00000054.01.01	Group Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,553.10)
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5310000	EMPLOYEE WELFARE	\$ 9,905.40
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340000	EDUCATION AND TRAINING	\$ 9,905.40
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,301.80
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,641.44
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,301.80
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 14,527.92
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,981.08
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,301.80
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5750700	OUTSIDE SERVICES: Other	\$ 33,018.12
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760300	OFFICE SUPPLIES	\$ 660.36
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5760350	FORMS & DUPLICATING	\$ 660.36
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 587,722.18
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82,545.57
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,324.79
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992218	POWER PLANT: Performance Incentives	\$ 74,346.87
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 340.84
Florida Power & Light Co.	Group Accounting-00	UCOR.00000055.02.01	NEE Controller's Staff O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,665.12)
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5310000	EMPLOYEE WELFARE	\$ 66.00
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5340000	EDUCATION AND TRAINING	\$ 3,301.82
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 891.48
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600100	Meals & Entertainment - 50%	\$ 198.12
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600200	BUSINESS TRAVEL: Air	\$ 396.21
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 264.12
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 742.92
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,784.16
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,054.04
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,853.14
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,062.18
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.81
Florida Power & Light Co.	Income Tax Controller-00	UCOR.00000061.01.01	Income Tax Controller O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,337.08)
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5310000	EMPLOYEE WELFARE	\$ 132.08
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5340000	EDUCATION AND TRAINING	\$ 1,584.86
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 396.24
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600100	Meals & Entertainment - 50%	\$ 330.20
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 990.56
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 792.48
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 132.07
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5750700	OUTSIDE SERVICES: Other	\$ 287,257.50
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5760300	OFFICE SUPPLIES	\$ 330.20
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 54,149.69
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,605.30
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,978.23
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,849.94

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Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 31.43
Florida Power & Light Co.	SOX Internal Controls-00	UCOR.00000056.01.01	SOX Internal Controls O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,299.46)
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5310000	EMPLOYEE WELFARE	\$ 3,301.80
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340000	EDUCATION AND TRAINING	\$ 11,490.30
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 825.48
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 660.36
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5440100	RENT EXPENSE: Non Facility	\$ 660.36
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,320.72
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 5,943.25
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600100	Meals & Entertainment - 50%	\$ 3,433.92
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,235.75
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 660.36
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,320.72
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,641.45
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5620000	LICENSES PERMITS & FEES: Federal State	\$ 175,656.29
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5750700	OUTSIDE SERVICES: Other	\$ 26,414.52
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760220	SOFTWARE PURCHASES	\$ 5,282.88
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760300	OFFICE SUPPLIES	\$ 3,301.80
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760350	FORMS & DUPLICATING	\$ 8,716.80
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760400	POSTAGE	\$ 330.23
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 660.36
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5800000	OTHER EXPENSE	\$ 2,344.32
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,066,484.64
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 149,787.75
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 58,656.67
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992218	POWER PLANT: Performance Incentives	\$ 134,910.32
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 618.57
Florida Power & Light Co.	Financial Reporting-00	UCOR.00000058.01.01	NEE Financial Reporting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (84,678.88)
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5310000	EMPLOYEE WELFARE	\$ 2,641.44
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320000	RELOCATION	\$ 3,301.80
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5320100	EMPLOYEE RECRUITING	\$ 9,905.40
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340000	EDUCATION AND TRAINING	\$ 10,565.76
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 14,527.92
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 330.23
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,641.44
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,188.60
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,952.76
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600100	Meals & Entertainment - 50%	\$ 2,971.68
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,301.80
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 660.36
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 660.36
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,641.44
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5750700	OUTSIDE SERVICES: Other	\$ 3,118,229.40
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 594.36
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760220	SOFTWARE PURCHASES	\$ 66.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760300	OFFICE SUPPLIES	\$ 1,981.08
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760350	FORMS & DUPLICATING	\$ 33.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760400	POSTAGE	\$ 66.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 660.36

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Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,347.95
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 31,037.00
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,891.44
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,586.21
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992218	POWER PLANT: Performance Incentives	\$ 57,222.04
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 280.34
Florida Power & Light Co.	Accounting Policy & Analysis-00	UCOR.00000060.01.01	Accounting Policy O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,380.77)
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5310000	EMPLOYEE WELFARE	\$ 500.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5340000	EDUCATION AND TRAINING	\$ 21,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,500.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 4,200.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600100	Meals & Entertainment - 50%	\$ 1,890.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600200	BUSINESS TRAVEL: Air	\$ 7,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,500.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5750700	OUTSIDE SERVICES: Other	\$ 422,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 663,055.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 23,328.00
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,402.43
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,751.09
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992218	POWER PLANT: Performance Incentives	\$ 83,876.50
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 384.58
Florida Power & Light Co.	FPL SAP Control Group-00	UCOR.00000057.01.01	FPL SAP Control Group O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,498.77)
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5310000	EMPLOYEE WELFARE	\$ 709.86
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320000	RELOCATION	\$ 42,923.52
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5320100	EMPLOYEE RECRUITING	\$ 29,716.32
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,208.51
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5401710	VEHICLE: Fuel	\$ 39.60
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,681.04
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5440100	RENT EXPENSE: Non Facility	\$ 1,640.95
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 964.08
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600100	Meals & Entertainment - 50%	\$ 208.02
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600200	BUSINESS TRAVEL: Air	\$ 412.74
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 241.02
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 171.72
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 56.10
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 148.58
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 822.18
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 990.60
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760300	OFFICE SUPPLIES	\$ 1,924.98
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760350	FORMS & DUPLICATING	\$ 138.71
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760400	POSTAGE	\$ 310.32
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 2,641.44
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,952.73
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 35,448.90
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,472.21
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,842.09
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992218	POWER PLANT: Performance Incentives	\$ 11,252.51

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Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 72.19
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.01	Trust Funds Corporate Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,877.49)
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 14,185.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5401710	VEHICLE: Fuel	\$ 155.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5440100	RENT EXPENSE: Non Facility	\$ 8,080.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600000	BUSINESS TRAVEL: Lodging	\$ 3,640.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600100	Meals & Entertainment - 50%	\$ 780.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600200	BUSINESS TRAVEL: Air	\$ 1,560.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600300	BUSINESS TRAVEL: Car Rental	\$ 910.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 650.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 210.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 130.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5750700	OUTSIDE SERVICES: Other	\$ 16,920.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5800000	OTHER EXPENSE	\$ 1.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992200	POWER PLANT: FPL - Exempt ST	\$ 15,004.00
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 2,107.30
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 825.27
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992218	POWER PLANT: Performance Incentives	\$ 1,898.02
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992220	POWER PLANT: BU - Workers Compensation	\$ 8.70
Florida Power & Light Co.	Trust Fund Investments-00	UCOR.00000051.01.02	Trust Funds FPL Activity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (1,191.30)
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.01	Property Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 9,403,051.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.02	Crime Insurance Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 178,534.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.06	Excess Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 6,554,668.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.07	D&O Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 2,656,965.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.08	Bonds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 5,000.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.09	Fiduciary Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 275,603.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.10	Personal Excess Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 24,974.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.11	Risk Management Programs	5750700	OUTSIDE SERVICES: Other	\$ 745,487.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.13	Other Liability Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 29,053.00
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5310000	EMPLOYEE WELFARE	\$ 462.24
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5320000	RELOCATION	\$ 59,432.64
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340000	EDUCATION AND TRAINING	\$ 4,622.52
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,320.72
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 330.23
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5440100	RENT EXPENSE: Non Facility	\$ 7,336.67
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,622.52
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5500650	UTILITIES: Long Distance Telephone	\$ 330.23
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600000	BUSINESS TRAVEL: Lodging	\$ 16,509.01
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600100	Meals & Entertainment - 50%	\$ 4,622.52
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600200	BUSINESS TRAVEL: Air	\$ 19,810.92
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600300	BUSINESS TRAVEL: Car Rental	\$ 726.36
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,047.08
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,386.72
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 924.48
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 660.36
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5751000	OUTSIDE SERVICES: Building Services	\$ 462.24
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,320.72
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760300	OFFICE SUPPLIES	\$ 1,386.72
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760400	POSTAGE	\$ 1,452.84
Florida Power & Light Co.	Risk Management-00	UCOR.00000062.01.14	Risk Mngmt Programs - AMF	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 462.24

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Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992200	POWER PLANT: FPL - Exempt ST	\$ 584,881.98
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,351.76
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,320.72
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992210	POWER PLANT: FPL - Funded Welfare	\$ 86,454.59
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,855.53
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992218	POWER PLANT: Performance Incentives	\$ 73,987.55
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992220	POWER PLANT: BU - Workers Compensation	\$ 357.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.14	Risk Mngmt Programs - AMF	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,875.01)
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.15	Liability Insurance AMF	5450100	INSURANCE EXPENSE: Liability	\$ 23,775.01
Florida Power & Light Co.	Risk Management-00	UCOR.0000062.01.16	Property Insurance AMF	5450000	INSURANCE EXPENSE: Property	\$ 221.22
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.01	PSL Prop Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 3,967,484.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.02	PTP Prop Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 4,467,930.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.05	PSL Outage Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 1,057,480.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.06	PTP Outage Ins Amortizations	5450000	INSURANCE EXPENSE: Property	\$ 1,170,486.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.09	PSL Liability Ins Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 1,276,084.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.10	PTP Liability Ins Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ 2,156,704.00
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.11	PSL Liability Ins Refunds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ (247,871.00)
Florida Power & Light Co.	Risk Management-00	UCOR.0000063.01.12	PTP Liability Ins Refunds Amortizations	5450100	INSURANCE EXPENSE: Liability	\$ (346,456.00)
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5240000	Employee Incentives	\$ 6,600.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 6,600.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5310000	EMPLOYEE WELFARE	\$ 7,020.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340000	EDUCATION AND TRAINING	\$ 35,881.44
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 40,683.60
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5400100	MATERIALS & SUPPLIES: General	\$ 39.60
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5401710	VEHICLE: Fuel	\$ 111.00
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,156.92
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5440100	RENT EXPENSE: Non Facility	\$ 10,008.48
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,133.44
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5500650	UTILITIES: Long Distance Telephone	\$ 150.60
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 16,958.04
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600100	Meals & Entertainment - 50%	\$ 11,141.64
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600200	BUSINESS TRAVEL: Air	\$ 12,647.28
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 522.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,600.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,280.68
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 13,439.64
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 13,114.80
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 63,719.64
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750700	OUTSIDE SERVICES: Other	\$ 264,142.20
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 7,645.67
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5751000	OUTSIDE SERVICES: Building Services	\$ 3,676.92
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 10,071.84
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760220	SOFTWARE PURCHASES	\$ 89,362.80
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760300	OFFICE SUPPLIES	\$ 10,689.96
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760350	FORMS & DUPLICATING	\$ 3,011.28
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5760400	POSTAGE	\$ 4,707.12
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5791000	PUBLIC RELATIONS	\$ 1,220.40
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,551,983.51
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 196,400.22
Florida Power & Light Co.	Tax-00	UCOR.0000050.02.01	Tax Department O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 2,290.08

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Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 221.88
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 387,290.45
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 151,662.37
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992218	POWER PLANT: Performance Incentives	\$ 322,825.90
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,595.38
Florida Power & Light Co.	Tax-00	UCOR.00000050.02.01	Tax Department O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (218,945.19)
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5340000	EDUCATION AND TRAINING	\$ 4,485.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 492.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 378.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5750700	OUTSIDE SERVICES: Other	\$ 67,057.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5760220	SOFTWARE PURCHASES	\$ 984.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992200	POWER PLANT: FPL - Exempt ST	\$ 411,609.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,810.45
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,638.52
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992218	POWER PLANT: Performance Incentives	\$ 52,068.57
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.73
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000111.01.01	Load Forecasting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,681.76)
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5310000	EMPLOYEE WELFARE	\$ 11,951.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5320000	RELOCATION	\$ 55,000.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340000	EDUCATION AND TRAINING	\$ 8,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 4,785.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5401710	VEHICLE: Fuel	\$ 190.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5440100	RENT EXPENSE: Non Facility	\$ 13,451.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,019.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,700.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600100	Meals & Entertainment - 50%	\$ 1,074.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600200	BUSINESS TRAVEL: Air	\$ 4,700.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,210.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 701.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,420.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,456.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5750700	OUTSIDE SERVICES: Other	\$ 835.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,500.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760220	SOFTWARE PURCHASES	\$ 50,570.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760300	OFFICE SUPPLIES	\$ 6,267.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5760400	POSTAGE	\$ 96.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,780,281.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,904.00
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 256,347.22
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 100,385.20
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992218	POWER PLANT: Performance Incentives	\$ 225,205.55
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,058.63
Florida Power & Light Co.	Forecasting Budgeting and Analysis-00	UCOR.00000112.02.01	Forecasting and Budgeting O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (144,919.70)
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 150,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320000	RELOCATION	\$ 50,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5320100	EMPLOYEE RECRUITING	\$ 23,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340000	EDUCATION AND TRAINING	\$ 41,000.00

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Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,200.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600000	BUSINESS TRAVEL: Lodging	\$ 10,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600100	Meals & Entertainment - 50%	\$ 1,800.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5750200	OUTSIDE SERVICES: Accounting & Tax	\$ 15,000.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760100	COMPUTER EQUIPMENT EXPENSE	\$ 3,600.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5760300	OFFICE SUPPLIES	\$ 4,800.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 944,060.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,200.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 14,400.00
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 161,891.10
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 63,396.33
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992218	POWER PLANT: Performance Incentives	\$ 119,423.56
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 581.55
Florida Power & Light Co.	Assistant Controller - 00	UCOR.00000123.01.01	FPL ACG Asst Controller-Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (91,521.24)
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5440100	RENT EXPENSE: Non Facility	\$ 4,800.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,400.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,160.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5760300	OFFICE SUPPLIES	\$ 720.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 222,300.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992208	POWER PLANT: FPL - Other Labor	\$ 12,000.00
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,907.43
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,886.53
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.94
Florida Power & Light Co.	Accounts Payable-00	UCOR.00000106.01.01	Accounts Payable	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,603.41)
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5240000	Employee Incentives	\$ 34,205.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,560.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600100	Meals & Entertainment - 50%	\$ 600.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 180.96
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 114.75
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9.69
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 116.77
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5760400	POSTAGE	\$ 40.00
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 684,059.99
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 96,076.22

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Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 37,623.32
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992218	POWER PLANT: Performance Incentives	\$ 86,533.56
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 396.77
Florida Power & Light Co.	Financial Accounting-00	UCOR.00000107.01.01	Financial Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,314.36)
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5240000	Employee Incentives	\$ 15,975.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320000	RELOCATION	\$ 30,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5320100	EMPLOYEE RECRUITING	\$ 55,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5340000	EDUCATION AND TRAINING	\$ 16,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 200.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5500650	UTILITIES: Long Distance Telephone	\$ 100.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600100	Meals & Entertainment - 50%	\$ 7,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600200	BUSINESS TRAVEL: Air	\$ 4,000.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,600.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,800.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 500.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 250.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 250.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 800.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760300	OFFICE SUPPLIES	\$ 9,600.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760350	FORMS & DUPLICATING	\$ 100.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5760400	POSTAGE	\$ 120.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992200	POWER PLANT: FPL - Exempt ST	\$ 319,540.00
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,879.39
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,574.73
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992218	POWER PLANT: Performance Incentives	\$ 40,421.84
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992220	POWER PLANT: BU - Workers Compensation	\$ 185.32
Florida Power & Light Co.	Corporate Accounting Director-00	UCOR.00000108.01.01	Corporate Accounting Director	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,371.47)
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5340000	EDUCATION AND TRAINING	\$ 1,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5440100	RENT EXPENSE: Non Facility	\$ 12,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600300	BUSINESS TRAVEL: Car Rental	\$ 400.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760300	OFFICE SUPPLIES	\$ 18,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760350	FORMS & DUPLICATING	\$ 2,500.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5760400	POSTAGE	\$ 2,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 172,640.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,000.00
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,668.65
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,660.20
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992220	POWER PLANT: BU - Workers Compensation	\$ 101.89
Florida Power & Light Co.	Cash Control-00	UCOR.00000109.01.01	Cash Control	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,945.83)
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5240000	Employee Incentives	\$ 22,644.00

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Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5310000	EMPLOYEE WELFARE	\$ 900.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5340000	EDUCATION AND TRAINING	\$ 4,000.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 800.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 500.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5760400	POSTAGE	\$ 125.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 452,920.00
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,612.63
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,910.60
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992218	POWER PLANT: Performance Incentives	\$ 57,294.39
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 262.72
Florida Power & Light Co.	Revenue Accounting-00	UCOR.00000110.01.01	Revenue Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,961.87)
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5240000	Employee Incentives	\$ 18,381.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5310000	EMPLOYEE WELFARE	\$ 400.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320000	RELOCATION	\$ 12,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5320100	EMPLOYEE RECRUITING	\$ 12,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340000	EDUCATION AND TRAINING	\$ 12,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 315.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,040.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 5,400.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600100	Meals & Entertainment - 50%	\$ 1,100.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,200.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 900.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,700.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5750700	OUTSIDE SERVICES: Other	\$ 25,000.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 367,640.00
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,635.03
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,220.20
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992218	POWER PLANT: Performance Incentives	\$ 46,506.44
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 213.20
Florida Power & Light Co.	Tax Accounting-00	UCOR.00000105.01.01	Tax Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,190.63)
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5240000	Employee Incentives	\$ 55,039.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5310000	EMPLOYEE WELFARE	\$ 2,832.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320000	RELOCATION	\$ 20,000.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5320100	EMPLOYEE RECRUITING	\$ 22,000.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340000	EDUCATION AND TRAINING	\$ 5,760.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,632.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5400100	MATERIALS & SUPPLIES: General	\$ 48.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5440100	RENT EXPENSE: Non Facility	\$ 3,132.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,148.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 3,708.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600100	Meals & Entertainment - 50%	\$ 3,492.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600200	BUSINESS TRAVEL: Air	\$ 3,144.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,644.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,472.00

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Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,360.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,440.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 672.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,736.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760220 SOFTWARE PURCHASES \$ 348.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760300 OFFICE SUPPLIES \$ 1,152.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760350 FORMS & DUPLICATING \$ 1,572.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760400 POSTAGE \$ 516.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 672.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 1,202,500.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,300.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 174,551.24
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 68,354.00
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992218 POWER PLANT: Performance Incentives \$ 152,116.27
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 720.83
Florida Power & Light Co.	Regulatory Accounting-00	UCOR.00000102.01.01	Regulatory Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (98,678.31)
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5240000 Employee Incentives \$ 7,933.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5310000 EMPLOYEE WELFARE \$ 552.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5340000 EDUCATION AND TRAINING \$ 1,068.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5440100 RENT EXPENSE: Non Facility \$ 1,224.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 504.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 864.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600100 Meals & Entertainment - 50% \$ 804.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600200 BUSINESS TRAVEL: Air \$ 324.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 372.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 540.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 948.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 324.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,368.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 84.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 158,600.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 7,800.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992210 POWER PLANT: FPL - Funded Welfare \$ 23,370.89
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,152.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992218 POWER PLANT: Performance Incentives \$ 20,062.93
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992220 POWER PLANT: BU - Workers Compensation \$ 96.54
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.02	Cost Measurements and Allocations	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,212.17)
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5240000 Employee Incentives \$ 12,403.59
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5310000 EMPLOYEE WELFARE \$ 808.32
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5340000 EDUCATION AND TRAINING \$ 1,611.25
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5440100 RENT EXPENSE: Non Facility \$ 412.08
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5500500 CELLULAR TELEPHONE AND PAGERS \$ 776.64
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600000 BUSINESS TRAVEL: Lodging \$ 995.82
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600100 Meals & Entertainment - 50% \$ 1,380.12
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600200 BUSINESS TRAVEL: Air \$ 575.82
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600300 BUSINESS TRAVEL: Car Rental \$ 420.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600500 BUSINESS TRAVEL: Misc Expenses \$ 840.00
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,819.48
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5610000 DUES & SUBSCRIPTIONS: Personal \$ 245.64
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992200 POWER PLANT: FPL - Exempt ST \$ 248,097.99

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Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,187.99
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,944.82
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,250.76
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992218	POWER PLANT: Performance Incentives	\$ 31,384.40
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992220	POWER PLANT: BU - Workers Compensation	\$ 160.81
Florida Power & Light Co.	Cost Measurements and Allocations-00	UCOR.00000102.01.03	Cost Allocations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,016.49)
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5240000	Employee Incentives	\$ 22,474.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5310000	EMPLOYEE WELFARE	\$ 150.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5340000	EDUCATION AND TRAINING	\$ 5,500.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 300.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600200	BUSINESS TRAVEL: Air	\$ 250.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 733.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,754.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 660.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5760300	OFFICE SUPPLIES	\$ 2,150.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 449,488.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,372.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,784.00
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,327.33
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992218	POWER PLANT: Performance Incentives	\$ 56,860.21
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 288.17
Florida Power & Light Co.	Power Plant Accounting-00	UCOR.00000113.01.01	Power Plant Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,450.67)
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5220000	OVERTIME MEALS	\$ 396.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5240000	Employee Incentives	\$ 21,713.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5310000	EMPLOYEE WELFARE	\$ 200.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5330000	CONTRACT CAR	\$ 1,000.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5340000	EDUCATION AND TRAINING	\$ 1,500.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 480.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 8,160.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,432.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5750700	OUTSIDE SERVICES: Other	\$ 103,680.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5760300	OFFICE SUPPLIES	\$ 200.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 434,252.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 101,738.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,800.00
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 75,532.61
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,578.50
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992218	POWER PLANT: Performance Incentives	\$ 54,932.91
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 311.93
Florida Power & Light Co.	Transmission Sub/Gen-00	UCOR.00000114.01.01	Transmission Sub/Gen Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,700.54)
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5240000	Employee Incentives	\$ 27,578.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5310000	EMPLOYEE WELFARE	\$ 250.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00

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Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600300	BUSINESS TRAVEL: Car Rental	\$ 600.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 400.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,350.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760350	FORMS & DUPLICATING	\$ 350.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5760400	POSTAGE	\$ 300.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992200	POWER PLANT: FPL - Exempt ST	\$ 551,564.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 41,210.00
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,255.12
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,602.57
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992218	POWER PLANT: Performance Incentives	\$ 69,772.89
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992220	POWER PLANT: BU - Workers Compensation	\$ 343.80
Florida Power & Light Co.	Property Analysis-00	UCOR.00000115.01.01	Property Analysis	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,066.24)
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5240000	Employee Incentives	\$ 16,448.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5310000	EMPLOYEE WELFARE	\$ 612.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5340000	EDUCATION AND TRAINING	\$ 5,664.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 252.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,236.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,460.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600100	Meals & Entertainment - 50%	\$ 1,440.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,548.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 67.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 720.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,380.00
Florida Power & Light Co.	Nuclear Project Accounting-00	UCOR.00000117.01.01	Nuclear Project Accounting O&M	5760300	OFFICE SUPPLIES	\$ 768.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5240000	Employee Incentives	\$ 25,892.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5310000	EMPLOYEE WELFARE	\$ 1,092.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5340000	EDUCATION AND TRAINING	\$ 6,712.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5440100	RENT EXPENSE: Non Facility	\$ 1,502.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,100.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600000	BUSINESS TRAVEL: Lodging	\$ 2,868.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600100	Meals & Entertainment - 50%	\$ 3,056.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600200	BUSINESS TRAVEL: Air	\$ 2,868.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,870.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 7,662.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 330.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5750700	OUTSIDE SERVICES: Other	\$ 1,039.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5760300	OFFICE SUPPLIES	\$ 5,352.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992200	POWER PLANT: FPL - Exempt ST	\$ 517,826.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 129,714.00
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,946.97
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,614.70
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992218	POWER PLANT: Performance Incentives	\$ 65,505.02
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992220	POWER PLANT: BU - Workers Compensation	\$ 375.58
Florida Power & Light Co.	Distribution Accounting-00	UCOR.00000118.01.01	Distribution Accounting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,414.67)

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Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5240000 Employee Incentives \$ 22,533.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5310000 EMPLOYEE WELFARE \$ 600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340000 EDUCATION AND TRAINING \$ 6,935.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 400.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600000 BUSINESS TRAVEL: Lodging \$ 4,600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600100 Meals & Entertainment - 50% \$ 610.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600200 BUSINESS TRAVEL: Air \$ 5,000.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 300.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5750700 OUTSIDE SERVICES: Other \$ 72,630.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992200 POWER PLANT: FPL - Exempt ST \$ 450,632.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992208 POWER PLANT: FPL - Other Labor \$ 3,393.00
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992210 POWER PLANT: FPL - Funded Welfare \$ 63,767.83
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 24,971.39
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992218 POWER PLANT: Performance Incentives \$ 57,004.99
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992220 POWER PLANT: BU - Workers Compensation \$ 261.39
Florida Power & Light Co.	Asset Recovery Accounting-00	UCOR.00000119.01.01	Asset Recovery Accounting	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (36,049.56)
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5310000 EMPLOYEE WELFARE \$ 2,377.32
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5320000 RELOCATION \$ 49,527.15
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5340000 EDUCATION AND TRAINING \$ 3,962.16
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 396.24
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5440100 RENT EXPENSE: Non Facility \$ 3,962.16
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 633.96
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,320.72
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600100 Meals & Entertainment - 50% \$ 132.08
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600200 BUSINESS TRAVEL: Air \$ 1,056.56
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 264.16
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 158.52
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 396.20
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5750700 OUTSIDE SERVICES: Other \$ 79,243.44
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760300 OFFICE SUPPLIES \$ 792.48
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5760400 POSTAGE \$ 396.24
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 154,205.77
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 36,055.77
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 9,509.16
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,057.80
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,987.40
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992218 POWER PLANT: Performance Incentives \$ 19,507.00
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 115.88
Florida Power & Light Co.	FPL Accounting-00	UCOR.00000101.01.01	FPL Accounting O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,861.80)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 15,609.63
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992200 POWER PLANT: FPL - Exempt ST \$ 98,570.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 474,666.21
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 53,871.02
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992208 POWER PLANT: FPL - Other Labor \$ 1,374,775.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992210 POWER PLANT: FPL - Funded Welfare \$ 283,356.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 110,962.21
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992218 POWER PLANT: Performance Incentives \$ 12,469.24

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992220	POWER PLANT: BU - Workers Compensation	\$ 363.73
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.01	Executive O&M Mass Formula	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (160,189.02)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.02	Executive O&M FPL	5300800	APPLIED EMPLOYEE BENEFITS	\$ 30,000.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 1,056.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,417.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,000.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,420.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,731.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.03	Executive O&M FPL/Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,499.06)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 880.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,439.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,337.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,867.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,906.12
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.04	Executive O&M FPL/PGD	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,751.75)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5230000	EXECUTIVE INCENTIVES	\$ 2,816,551.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300300	EMPLOYEE BENEFITS: Medical Insurance	\$ 162,405.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300400	EMPLOYEE BENEFITS: Life Insurance	\$ 46,880.41
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5300800	APPLIED EMPLOYEE BENEFITS	\$ 4,973,859.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5310000	EMPLOYEE WELFARE	\$ 20,810.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5320000	RELOCATION	\$ 72,638.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340000	EDUCATION AND TRAINING	\$ 10,691.12
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 11,663.04
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5400100	MATERIALS & SUPPLIES: General	\$ 2,406.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 37,971.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600000	BUSINESS TRAVEL: Lodging	\$ 54,492.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600100	Meals & Entertainment - 50%	\$ 88,880.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600200	BUSINESS TRAVEL: Air	\$ 54,749.51
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600300	BUSINESS TRAVEL: Car Rental	\$ 37,427.02
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,721.46
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 18,226.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 203,555.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 28,269.27
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 6,294,752.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5620100	LICENSES PERMITS & FEES: Local County	\$ 1,860.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750000	OUTSIDE SERVICES: Security	\$ 74,404.43
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5750700	OUTSIDE SERVICES: Other	\$ 1,249,819.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.09	Non Payroll and Compensation Charges	5800000	OTHER EXPENSE	\$ 1,911,079.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000250.01.10	Contractor Legal and Fin. Planning	5750700	OUTSIDE SERVICES: Other	\$ 376,012.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5230000	EXECUTIVE INCENTIVES	\$ 340,003.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992200	POWER PLANT: FPL - Exempt ST	\$ 75,410.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992210	POWER PLANT: FPL - Funded Welfare	\$ 10,591.41
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,147.63
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992220	POWER PLANT: BU - Workers Compensation	\$ 43.74
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,987.57)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000252.01.04	Exec Third Party Expenses - Utility	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 140,766.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5230000	EXECUTIVE INCENTIVES	\$ 2,067,766.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992200	POWER PLANT: FPL - Exempt ST	\$ 643,602.00

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,393.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,398.11
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,102.00)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.01	Executive 23	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 630,727.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5230000	EXECUTIVE INCENTIVES	\$ 214,927.02
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992200	POWER PLANT: FPL - Exempt ST	\$ 258,894.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,361.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,239.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992220	POWER PLANT: BU - Workers Compensation	\$ 150.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,556.24)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.02	Executive 24	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 144,981.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5230000	EXECUTIVE INCENTIVES	\$ 49,984.83
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992200	POWER PLANT: FPL - Exempt ST	\$ 154,126.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992210	POWER PLANT: FPL - Funded Welfare	\$ 21,647.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,476.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992220	POWER PLANT: BU - Workers Compensation	\$ 89.38
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,237.65)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.03	Executive 25	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 64,732.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5230000	EXECUTIVE INCENTIVES	\$ 218,333.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992200	POWER PLANT: FPL - Exempt ST	\$ 212,181.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,800.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,669.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.03
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,847.17)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.04	Executive 26	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 89,116.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5230000	EXECUTIVE INCENTIVES	\$ 212,072.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992200	POWER PLANT: FPL - Exempt ST	\$ 254,614.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,760.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,003.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992220	POWER PLANT: BU - Workers Compensation	\$ 147.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,216.35)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.05	Executive 27	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 142,585.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5230000	EXECUTIVE INCENTIVES	\$ 70,610.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5250000	PAYROLL EXPENSE: Other Earnings	\$ 9,106.71
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992200	POWER PLANT: FPL - Exempt ST	\$ 69,806.97
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992208	POWER PLANT: FPL - Other Labor	\$ 4,536.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,720.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,589.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992220	POWER PLANT: BU - Workers Compensation	\$ 40.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,625.94)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.06	Executive 29	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 39,092.29
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5230000	EXECUTIVE INCENTIVES	\$ 328,760.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,703.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,660.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,838.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992220	POWER PLANT: BU - Workers Compensation	\$ 209.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,639.85)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.07	Executive 30	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 201,995.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5230000	EXECUTIVE INCENTIVES	\$ 257,260.00

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992200	POWER PLANT: FPL - Exempt ST	\$ 268,752.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,746.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,781.39
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992220	POWER PLANT: BU - Workers Compensation	\$ 155.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,338.92)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.08	Executive 31	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 150,502.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5230000	EXECUTIVE INCENTIVES	\$ 84,271.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992200	POWER PLANT: FPL - Exempt ST	\$ 88,521.53
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992210	POWER PLANT: FPL - Funded Welfare	\$ 12,432.85
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,868.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992220	POWER PLANT: BU - Workers Compensation	\$ 51.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,028.61)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.09	Executive 32	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 49,572.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5230000	EXECUTIVE INCENTIVES	\$ 146,466.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992200	POWER PLANT: FPL - Exempt ST	\$ 184,597.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,926.68
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,152.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992220	POWER PLANT: BU - Workers Compensation	\$ 107.05
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,657.03)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.10	Executive 33	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 103,374.17
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5230000	EXECUTIVE INCENTIVES	\$ 67,023.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992200	POWER PLANT: FPL - Exempt ST	\$ 108,212.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,198.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,951.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,592.03)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.11	Executive 34	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 60,598.00
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5230000	EXECUTIVE INCENTIVES	\$ 68,113.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992200	POWER PLANT: FPL - Exempt ST	\$ 107,575.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992210	POWER PLANT: FPL - Funded Welfare	\$ 15,108.99
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,916.64
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992220	POWER PLANT: BU - Workers Compensation	\$ 62.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,541.49)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.12	Executive 35	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 52,713.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5230000	EXECUTIVE INCENTIVES	\$ 206,513.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992200	POWER PLANT: FPL - Exempt ST	\$ 272,550.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,279.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,990.32
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992220	POWER PLANT: BU - Workers Compensation	\$ 158.07
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,640.53)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000254.01.13	Executive 36	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 114,467.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5230000	EXECUTIVE INCENTIVES	\$ 243,876.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992200	POWER PLANT: FPL - Exempt ST	\$ 104,622.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992210	POWER PLANT: FPL - Funded Welfare	\$ 14,694.19
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,754.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992220	POWER PLANT: BU - Workers Compensation	\$ 60.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (8,306.99)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.01	Executive 37	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 102,529.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5230000	EXECUTIVE INCENTIVES	\$ 16,912.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992200	POWER PLANT: FPL - Exempt ST	\$ 63,000.00

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,848.38
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,464.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992220	POWER PLANT: BU - Workers Compensation	\$ 36.54
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,002.22)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.02	Executive 38	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 44,100.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5230000	EXECUTIVE INCENTIVES	\$ 152,280.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5250000	PAYROLL EXPENSE: Other Earnings	\$ 8,245.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992200	POWER PLANT: FPL - Exempt ST	\$ 105,900.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992208	POWER PLANT: FPL - Other Labor	\$ 12,445.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,779.77
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,962.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992220	POWER PLANT: BU - Workers Compensation	\$ 61.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,051.34)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.04	Executive 40	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 74,131.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5230000	EXECUTIVE INCENTIVES	\$ 39,778.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992200	POWER PLANT: FPL - Exempt ST	\$ 45,448.82
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,383.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,499.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992220	POWER PLANT: BU - Workers Compensation	\$ 26.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,608.62)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000255.01.05	Executive 42	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 28,633.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5230000	EXECUTIVE INCENTIVES	\$ 328,884.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992200	POWER PLANT: FPL - Exempt ST	\$ 132,347.10
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,588.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,279.10
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992220	POWER PLANT: BU - Workers Compensation	\$ 76.78
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,508.35)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.01	Executive 43	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 92,642.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5230000	EXECUTIVE INCENTIVES	\$ 66,033.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992200	POWER PLANT: FPL - Exempt ST	\$ 47,552.86
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,678.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,615.41
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992220	POWER PLANT: BU - Workers Compensation	\$ 27.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,775.69)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.02	Executive 44	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 26,629.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5230000	EXECUTIVE INCENTIVES	\$ 72,611.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992200	POWER PLANT: FPL - Exempt ST	\$ 82,636.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992210	POWER PLANT: FPL - Funded Welfare	\$ 11,606.33
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 4,544.97
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992220	POWER PLANT: BU - Workers Compensation	\$ 47.93
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,561.35)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.03	Executive 45	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 34,707.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5230000	EXECUTIVE INCENTIVES	\$ 3,822.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,628.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992210	POWER PLANT: FPL - Funded Welfare	\$ 369.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 144.58
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.51
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (208.68)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000256.01.04	Executive 86	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,471.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5230000	EXECUTIVE INCENTIVES	\$ 5,247,983.33

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992200	POWER PLANT: FPL - Exempt ST	\$ 914,997.60
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,511.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,324.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992220	POWER PLANT: BU - Workers Compensation	\$ 530.71
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,650.79)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.01	Executive 1	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 1,280,996.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5230000	EXECUTIVE INCENTIVES	\$ 1,627,029.62
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992200	POWER PLANT: FPL - Exempt ST	\$ 421,242.27
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992210	POWER PLANT: FPL - Funded Welfare	\$ 59,163.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 23,168.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992220	POWER PLANT: BU - Workers Compensation	\$ 244.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (33,446.64)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.02	Executive 2	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 412,820.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5230000	EXECUTIVE INCENTIVES	\$ 2,235,827.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992200	POWER PLANT: FPL - Exempt ST	\$ 599,675.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,224.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,982.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992220	POWER PLANT: BU - Workers Compensation	\$ 347.83
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,614.22)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.03	Executive 3	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 671,634.34
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5230000	EXECUTIVE INCENTIVES	\$ 741,109.74
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992200	POWER PLANT: FPL - Exempt ST	\$ 256,351.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,004.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,099.38
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,354.35)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.05	Executive 5	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 215,336.79
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5230000	EXECUTIVE INCENTIVES	\$ 275,458.80
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,419.08
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992208	POWER PLANT: FPL - Other Labor	\$ 19,091.71
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992210	POWER PLANT: FPL - Funded Welfare	\$ 43,611.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,078.11
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (24,654.57)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.06	Executive 6	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 203,991.77
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5230000	EXECUTIVE INCENTIVES	\$ 263,432.67
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992200	POWER PLANT: FPL - Exempt ST	\$ 136,632.89
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992208	POWER PLANT: FPL - Other Labor	\$ 29,120.76
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,280.12
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,116.44
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992220	POWER PLANT: BU - Workers Compensation	\$ 79.24
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,160.87)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.07	Executive 7	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 86,079.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5230000	EXECUTIVE INCENTIVES	\$ 559,934.82
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992200	POWER PLANT: FPL - Exempt ST	\$ 396,812.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,732.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,824.69
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992220	POWER PLANT: BU - Workers Compensation	\$ 230.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,506.89)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.09	Executive 9	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 277,767.40

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5230000	EXECUTIVE INCENTIVES	\$ 396,280.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992200	POWER PLANT: FPL - Exempt ST	\$ 223,002.92
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992210	POWER PLANT: FPL - Funded Welfare	\$ 31,320.75
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,265.20
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992220	POWER PLANT: BU - Workers Compensation	\$ 129.35
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,706.42)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.10	Executive 10	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 124,881.06
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5230000	EXECUTIVE INCENTIVES	\$ 276,737.91
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992200	POWER PLANT: FPL - Exempt ST	\$ 213,693.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,013.21
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,753.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992220	POWER PLANT: BU - Workers Compensation	\$ 123.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,967.22)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.11	Executive 11	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 104,700.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5230000	EXECUTIVE INCENTIVES	\$ 111,009.48
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992200	POWER PLANT: FPL - Exempt ST	\$ 171,408.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,074.36
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,427.50
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,609.86)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.12	Executive 12	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 71,992.03
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5230000	EXECUTIVE INCENTIVES	\$ 285,535.74
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992200	POWER PLANT: FPL - Exempt ST	\$ 317,961.49
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992210	POWER PLANT: FPL - Funded Welfare	\$ 44,657.70
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 17,487.88
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992220	POWER PLANT: BU - Workers Compensation	\$ 184.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (25,246.14)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.14	Executive 14	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 222,571.77
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5230000	EXECUTIVE INCENTIVES	\$ 271,011.25
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,840.11
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,421.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,696.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,328.70)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.15	Executive 15	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 129,273.10
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5230000	EXECUTIVE INCENTIVES	\$ 179,475.16
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992200	POWER PLANT: FPL - Exempt ST	\$ 194,760.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,354.13
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,711.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992220	POWER PLANT: BU - Workers Compensation	\$ 112.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,464.01)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.16	Executive 16	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 109,066.05
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5230000	EXECUTIVE INCENTIVES	\$ 127,673.08
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992200	POWER PLANT: FPL - Exempt ST	\$ 174,038.42
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992210	POWER PLANT: FPL - Funded Welfare	\$ 24,443.72
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,572.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992220	POWER PLANT: BU - Workers Compensation	\$ 100.95
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,818.65)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.17	Executive 17	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 85,279.15
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5230000	EXECUTIVE INCENTIVES	\$ 206,867.64

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Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992200	POWER PLANT: FPL - Exempt ST	\$ 208,071.47
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992210	POWER PLANT: FPL - Funded Welfare	\$ 29,223.61
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,443.94
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992220	POWER PLANT: BU - Workers Compensation	\$ 120.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,520.90)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.18	Executive 18	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 101,953.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5230000	EXECUTIVE INCENTIVES	\$ 184,383.66
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,191.09
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,060.64
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,030.52
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.23
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,036.78)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.19	Executive 19	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 68,958.30
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5230000	EXECUTIVE INCENTIVES	\$ 312,247.56
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992200	POWER PLANT: FPL - Exempt ST	\$ 214,025.31
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,059.84
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,771.46
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992220	POWER PLANT: BU - Workers Compensation	\$ 124.14
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,993.62)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.20	Executive 20	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 149,817.65
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5230000	EXECUTIVE INCENTIVES	\$ 7,833.22
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992200	POWER PLANT: FPL - Exempt ST	\$ 128,529.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992210	POWER PLANT: FPL - Funded Welfare	\$ 18,051.96
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,069.11
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992220	POWER PLANT: BU - Workers Compensation	\$ 74.57
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (10,205.23)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.21	Executive 21	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 26,991.63
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5230000	EXECUTIVE INCENTIVES	\$ 432,661.28
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992200	POWER PLANT: FPL - Exempt ST	\$ 239,315.87
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,611.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,162.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992220	POWER PLANT: BU - Workers Compensation	\$ 138.81
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,001.65)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.22	Executive 51	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 167,520.63
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5230000	EXECUTIVE INCENTIVES	\$ 68,979.40
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992200	POWER PLANT: FPL - Exempt ST	\$ 138,924.98
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,512.01
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,640.90
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.59
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,030.64)
Florida Power & Light Co.	Executive/Other Sum-00	UCOR.00000259.01.23	Executive 56	5992259	POWER PLANT: Executive Perf Incentives(F	\$ 68,072.10
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5250000	PAYROLL EXPENSE: Other Earnings	\$ 4,393.28
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5400100	MATERIALS & SUPPLIES: General	\$ 1,059.06
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,965.56
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,124.56
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5750700	OUTSIDE SERVICES: Other	\$ 167,564.62
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5760300	OFFICE SUPPLIES	\$ 776.94
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 209,149.48
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 33,938.49
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,758.74

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Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,611.47
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992218	POWER PLANT: Performance Incentives	\$ 26,457.41
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.03
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.01	Talent Acq - Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,650.04)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,047.10
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5750700	OUTSIDE SERVICES: Other	\$ 198,075.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,520.41
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,129.32
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,008.65
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992218	POWER PLANT: Performance Incentives	\$ 4,619.81
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992220	POWER PLANT: BU - Workers Compensation	\$ 21.18
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.02	Pre-employment Drug	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,899.71)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5400100	MATERIALS & SUPPLIES: General	\$ 5,893.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 16,500.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 41,538.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5750700	OUTSIDE SERVICES: Other	\$ 612,765.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5760300	OFFICE SUPPLIES	\$ 4,321.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992200	POWER PLANT: FPL - Exempt ST	\$ 820,949.00
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,302.32
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,152.22
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992218	POWER PLANT: Performance Incentives	\$ 103,850.06
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992220	POWER PLANT: BU - Workers Compensation	\$ 476.14
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.03	Exempt Recruiting	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,183.36)
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,980.72
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,903.72
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5750700	OUTSIDE SERVICES: Other	\$ 37,634.28
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5760300	OFFICE SUPPLIES	\$ 4,621.80
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 137,743.30
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 32,778.76
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,949.79
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,378.71
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992218	POWER PLANT: Performance Incentives	\$ 17,424.49
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 98.92
Florida Power & Light Co.	Recruiting/Talent Admin-00	UHRS.00000003.01.06	Workforce Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,539.45)
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5310000	EMPLOYEE WELFARE	\$ 10,696.04
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5400100	MATERIALS & SUPPLIES: General	\$ 6,602.52
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,961.56
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,262.76
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5750700	OUTSIDE SERVICES: Other	\$ 82,531.22
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5760300	OFFICE SUPPLIES	\$ 990.36
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992200	POWER PLANT: FPL - Exempt ST	\$ 232,005.91
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,585.21
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,760.37
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992218	POWER PLANT: Performance Incentives	\$ 29,348.75
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992220	POWER PLANT: BU - Workers Compensation	\$ 134.57
Florida Power & Light Co.	EEO Diversity and Inclusion-00	UHRS.00000003.01.07	EEO & Diversity	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,421.27)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 11,224.20
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,971.08
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,602.52
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5750700	OUTSIDE SERVICES: Other	\$ 52,820.04

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Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5760300 OFFICE SUPPLIES \$ 4,951.92
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5800000 OTHER EXPENSE \$ (17,166.48)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992200 POWER PLANT: FPL - Exempt ST \$ 348,876.78
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 107,158.58
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992210 POWER PLANT: FPL - Funded Welfare \$ 65,626.64
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 25,699.37
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992218 POWER PLANT: Performance Incentives \$ 44,132.89
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992220 POWER PLANT: BU - Workers Compensation \$ 264.51
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.01	Payroll	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,100.42)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 50,933.70
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 7,262.76
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5600500 BUSINESS TRAVEL: Misc Expenses \$ 26,409.96
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750500 OUTSIDE SERVICES: Temporary Labor \$ 26,409.99
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5750700 OUTSIDE SERVICES: Other \$ 16,506.25
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5760300 OFFICE SUPPLIES \$ 55,461.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5800000 OTHER EXPENSE \$ 165,062.50
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992200 POWER PLANT: FPL - Exempt ST \$ 752,685.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 34,161.95
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992210 POWER PLANT: FPL - Funded Welfare \$ 117,666.30
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 46,077.96
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992218 POWER PLANT: Performance Incentives \$ 95,214.65
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992220 POWER PLANT: BU - Workers Compensation \$ 456.34
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.02	Cost & Performance	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (66,519.77)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 2,971.08
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5600500 BUSINESS TRAVEL: Misc Expenses \$ 39,615.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5750700 OUTSIDE SERVICES: Other \$ 33,012.48
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5760300 OFFICE SUPPLIES \$ 16,506.24
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992200 POWER PLANT: FPL - Exempt ST \$ 774,692.44
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 31,847.15
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 113,278.47
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 44,359.71
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992218 POWER PLANT: Performance Incentives \$ 97,998.58
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992220 POWER PLANT: BU - Workers Compensation \$ 467.80
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.03	Benefits Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (64,039.21)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 44,236.80
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,525.52
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5750700 OUTSIDE SERVICES: Other \$ 143,274.24
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5760300 OFFICE SUPPLIES \$ 11,884.56
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992200 POWER PLANT: FPL - Exempt ST \$ 152,237.17
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 338,675.23
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 13,205.04
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,803.29
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,726.45
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992218 POWER PLANT: Performance Incentives \$ 19,258.00
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992220 POWER PLANT: BU - Workers Compensation \$ 292.41
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.04	Employee Services	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,026.91)
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5410100 TELECOMMUNICATIONS: Equipment & Maintena \$ 990.36
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,291.67
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5760300 OFFICE SUPPLIES \$ 660.24
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992200 POWER PLANT: FPL - Exempt ST \$ 87,022.92

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Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,688.86
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992210	POWER PLANT: FPL - Funded Welfare	\$ 17,094.42
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,694.15
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992218	POWER PLANT: Performance Incentives	\$ 11,008.37
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992220	POWER PLANT: BU - Workers Compensation	\$ 70.62
Florida Power & Light Co.	HR Cost & Performance-00	UHRS.00000003.05.05	Health & Well-being	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,663.92)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 11,224.20
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 34,002.84
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5760300	OFFICE SUPPLIES	\$ 13,205.04
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992200	POWER PLANT: FPL - Exempt ST	\$ 406,235.33
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,113.87
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62,549.29
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,494.21
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992218	POWER PLANT: Performance Incentives	\$ 51,388.76
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992220	POWER PLANT: BU - Workers Compensation	\$ 258.26
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.01	Executive Services	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,360.72)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 13,500.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 32,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5750700	OUTSIDE SERVICES: Other	\$ 139,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5760300	OFFICE SUPPLIES	\$ 4,500.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5800000	OTHER EXPENSE	\$ 75,000.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 791,979.00
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,233.48
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,558.85
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992218	POWER PLANT: Performance Incentives	\$ 100,185.34
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 459.34
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.02	FPL Comp Program & Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,883.12)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,320.48
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5750700	OUTSIDE SERVICES: Other	\$ 19,807.56
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 30,942.63
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,345.87
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,701.86
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992218	POWER PLANT: Performance Incentives	\$ 3,914.25
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 17.94
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.03	NEE Comp & Relo Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,456.82)
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 9,354.44
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5800000	OTHER EXPENSE	\$ 165,062.54
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,313.80
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 514.48
Florida Power & Light Co.	Executive Comp & Benefits-00	UHRS.00000003.03.04	Executive Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (742.72)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5401700	VEHICLE: Utilization Charges	\$ 18,900.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 28,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 45,536.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,800.20
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,634.55
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,298.98
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.66

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Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.01	Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,675.95)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5760300	OFFICE SUPPLIES	\$ 500.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 36,000.00
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,056.20
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,980.02
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992218	POWER PLANT: Performance Incentives	\$ 4,553.99
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 20.92
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.02	Nuclear Labor Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,858.41)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5400100	MATERIALS & SUPPLIES: General	\$ 17,166.50
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,961.56
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,583.24
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760220	SOFTWARE PURCHASES	\$ 51,499.52
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5760300	OFFICE SUPPLIES	\$ 1,650.60
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992200	POWER PLANT: FPL - Exempt ST	\$ 246,118.78
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,627.48
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,430.80
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,441.06
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992218	POWER PLANT: Performance Incentives	\$ 31,134.04
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992220	POWER PLANT: BU - Workers Compensation	\$ 162.84
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.03	Safety Operations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,291.23)
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 2,971.08
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,942.28
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5760300	OFFICE SUPPLIES	\$ 990.36
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992200	POWER PLANT: FPL - Exempt ST	\$ 188,403.67
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,461.31
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,362.23
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992218	POWER PLANT: Performance Incentives	\$ 23,833.09
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992220	POWER PLANT: BU - Workers Compensation	\$ 109.26
Florida Power & Light Co.	Labor Relations-00	UHRS.00000003.02.04	Workers' Comp Ops	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,959.20)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5400100	MATERIALS & SUPPLIES: General	\$ 118,980.38
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 118,845.06
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 33,012.48
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5750700	OUTSIDE SERVICES: Other	\$ 149,876.76
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5760300	OFFICE SUPPLIES	\$ 26,409.96
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992200	POWER PLANT: FPL - Exempt ST	\$ 394,829.49
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992210	POWER PLANT: FPL - Funded Welfare	\$ 55,453.76
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,715.64
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992218	POWER PLANT: Performance Incentives	\$ 49,945.92
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992220	POWER PLANT: BU - Workers Compensation	\$ 229.05
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.01	Learning & Development Admin	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,349.47)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5400100	MATERIALS & SUPPLIES: General	\$ 2,971.08
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,980.72
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,563.96
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5760300	OFFICE SUPPLIES	\$ 7,923.00
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5800000	OTHER EXPENSE	\$ 182,559.13
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992200	POWER PLANT: FPL - Exempt ST	\$ 237,029.77
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 37,716.11
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,588.10

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Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,111.06
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992218	POWER PLANT: Performance Incentives	\$ 29,984.27
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.36
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.04	HR Projects	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,814.80)
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 1,980.72
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 11,884.56
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5760300	OFFICE SUPPLIES	\$ 14,195.40
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992200	POWER PLANT: FPL - Exempt ST	\$ 192,456.32
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,030.49
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,585.13
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992218	POWER PLANT: Performance Incentives	\$ 24,345.72
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.63
Florida Power & Light Co.	Strategic Projects-00	UHRS.00000003.04.05	Talent Mgmt	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,280.99)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5401700	VEHICLE: Utilization Charges	\$ 9,450.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,500.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,250.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5800000	OTHER EXPENSE	\$ 41,300.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 204,500.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 26,209.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,403.14
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,689.05
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 25,869.30
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.82
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.01	Nuclear Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,318.32)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 270,602.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,006.05
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,883.13
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 34,231.14
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.95
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.02	PSL Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,485.81)
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 27,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 251,292.00
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 39,086.09
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,306.15
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 31,788.45
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 145.72
Florida Power & Light Co.	Employee Relations Nuc Mgmt-00	UHRS.00000003.06.03	PTN Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,096.36)
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 4,500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 8,500.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 376,822.00
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 52,924.67
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,725.23

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Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992218	POWER PLANT: Performance Incentives	\$ 47,667.96
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 218.52
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.05	Power Gen Employee Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,919.68)
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 990.36
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,650.60
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5760300	OFFICE SUPPLIES	\$ 330.12
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992200	POWER PLANT: FPL - Exempt ST	\$ 55,628.68
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,813.05
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,059.61
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992218	POWER PLANT: Performance Incentives	\$ 7,037.02
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992220	POWER PLANT: BU - Workers Compensation	\$ 32.27
Florida Power & Light Co.	Matrix Empl Relations-00	UHRS.00000003.07.06	Matrix Empl Rel	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,416.95)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 660.25
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5320000	RELOCATION	\$ 33,012.48
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5401700	VEHICLE: Utilization Charges	\$ 3,367.32
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 62,393.59
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,409.96
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5760300	OFFICE SUPPLIES	\$ 3,136.20
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5800000	OTHER EXPENSE	\$ 5,282.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992200	POWER PLANT: FPL - Exempt ST	\$ 516,777.67
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 76,846.48
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,320.48
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992208	POWER PLANT: FPL - Other Labor	\$ 13,205.04
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992210	POWER PLANT: FPL - Funded Welfare	\$ 85,507.35
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,484.60
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992218	POWER PLANT: Performance Incentives	\$ 65,372.37
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992220	POWER PLANT: BU - Workers Compensation	\$ 345.11
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.01	FPL Empl Rel-shared	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (48,339.49)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 6,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 170,800.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,988.86
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,394.03
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 21,606.22
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 99.04
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.02	Transmission Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,561.51)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5401700	VEHICLE: Utilization Charges	\$ 21,900.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 7,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 20,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5760300	OFFICE SUPPLIES	\$ 2,500.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 487,570.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 68,479.22
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,816.39
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 61,677.60
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 282.80
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.03	Distribution Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,713.07)
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 6,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5760300	OFFICE SUPPLIES	\$ 1,750.00

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Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992200	POWER PLANT: FPL - Exempt ST	\$ 366,600.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992210	POWER PLANT: FPL - Funded Welfare	\$ 51,488.95
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 20,163.00
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992218	POWER PLANT: Performance Incentives	\$ 46,374.93
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992220	POWER PLANT: BU - Workers Compensation	\$ 212.61
Florida Power & Light Co.	FPL Empl Relations Admin-00	UHRS.00000003.07.04	Customer Svc Empl Relations	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,108.03)
Florida Power & Light Co.	Corporate Pay Programs-00	UHRS.00000002.01.02	Long-Term Inc Programs	5230000	EXECUTIVE INCENTIVES	\$ 6,638,503.81
Florida Power & Light Co.	Corporate Pay Programs-00	UHRS.00000002.01.03	Incentive OH Variance	5800000	OTHER EXPENSE	\$ (2,525.65)
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.01.20	Funded Welfare Variance	5800000	OTHER EXPENSE	\$ (30,365.21)
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.02.04	Unfunded Pen & Welfare Variance	5800000	OTHER EXPENSE	\$ 12,865.41
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5450100	INSURANCE EXPENSE: Liability	\$ 13,800.00
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.03	Workers' Comp General	5750700	OUTSIDE SERVICES: Other	\$ 92,000.00
Florida Power & Light Co.	Employee Benefits Plans-00	UHRS.00000001.03.05	Zero Today!	5400100	MATERIALS & SUPPLIES: General	\$ 49,425.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000003.06.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 594,325.80
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5310000	EMPLOYEE WELFARE	\$ 16,974.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320000	RELOCATION	\$ 66,033.60
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5320100	EMPLOYEE RECRUITING	\$ 16,506.36
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340000	EDUCATION AND TRAINING	\$ 33,020.76
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 23,115.36
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5440100	RENT EXPENSE: Non Facility	\$ 42,926.16
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600000	BUSINESS TRAVEL: Lodging	\$ 16,506.36
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600100	Meals & Entertainment - 50%	\$ 16,506.36
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600200	BUSINESS TRAVEL: Air	\$ 16,506.36
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600300	BUSINESS TRAVEL: Car Rental	\$ 134.76
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 657.72
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 134.76
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5620000	LICENSES PERMITS & FEES: Federal State	\$ 29,335.92
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750450	OUTSIDE SERVICES: Information Technology	\$ 118,865.16
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5750700	OUTSIDE SERVICES: Other	\$ 66,033.60
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,600.96
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760300	OFFICE SUPPLIES	\$ 29,716.32
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760350	FORMS & DUPLICATING	\$ 657.72
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000004.01.01	Law - Admn	5760400	POSTAGE	\$ 6,600.96
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 161,496.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5440000	RENT EXPENSE: Facility	\$ 144,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 1,820,004.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5760220	SOFTWARE PURCHASES	\$ 177,996.00
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992210	POWER PLANT: FPL - Funded Welfare	\$ 22,682.16
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,882.28
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000005.01.01	Law - Admn	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (12,822.84)
Florida Power & Light Co.	General Counsel - Administrative-00	ULAW.00000009.01.01	Law - Admn	5750100	OUTSIDE SERVICES: Legal	\$ 200,004.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5310000	EMPLOYEE WELFARE	\$ 204.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5340000	EDUCATION AND TRAINING	\$ 7,500.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 204.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600100	Meals & Entertainment - 50%	\$ 996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600200	BUSINESS TRAVEL: Air	\$ 2,496.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,500.00

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Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,196.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,000.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 21,420.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5760300	OFFICE SUPPLIES	\$ 300.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5760400	POSTAGE	\$ 204.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5800000	OTHER EXPENSE	\$ 504.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992200	POWER PLANT: FPL - Exempt ST	\$ 461,685.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 205,443.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992210	POWER PLANT: FPL - Funded Welfare	\$ 93,698.10
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 36,692.10
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992218	POWER PLANT: Performance Incentives	\$ 58,403.15
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992220	POWER PLANT: BU - Workers Compensation	\$ 386.95
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000005.02.01	Law - LU RE & Environ	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (52,969.96)
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000007.02.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 20,004.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000016.01.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 5,004.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000019.01.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 9,996.00
Florida Power & Light Co.	Land Use, Real Estate & Environmental-00	ULAW.00000020.01.01	Law - LU RE & Environ	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5310000	EMPLOYEE WELFARE	\$ 3,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5330000	CONTRACT CAR	\$ 1,524.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340000	EDUCATION AND TRAINING	\$ 21,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 21,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600000	BUSINESS TRAVEL: Lodging	\$ 15,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600100	Meals & Entertainment - 50%	\$ 4,500.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600200	BUSINESS TRAVEL: Air	\$ 8,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,496.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,504.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 8,400.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5750700	OUTSIDE SERVICES: Other	\$ 260,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760300	OFFICE SUPPLIES	\$ 300.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760400	POSTAGE	\$ 2,496.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 96.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5800000	OTHER EXPENSE	\$ 1,500.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,518,602.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 588,926.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 8,241.00
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992210	POWER PLANT: FPL - Funded Welfare	\$ 437,609.74
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 171,367.30
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992218	POWER PLANT: Performance Incentives	\$ 318,603.14
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,807.15
Florida Power & Light Co.	Litigation-00	ULAW.00000005.03.01	Law - Litigation	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (247,392.05)
Florida Power & Light Co.	Litigation-00	ULAW.00000007.03.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 249,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000009.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 90,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000010.01.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Litigation-00	ULAW.00000013.01.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 530,004.00
Florida Power & Light Co.	Litigation-00	ULAW.00000015.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 15,000.00

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Florida Power & Light Co.	Litigation-00	ULAW.00000018.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
Florida Power & Light Co.	Litigation-00	ULAW.00000020.02.01	Law - Litigation	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992200	POWER PLANT: FPL - Exempt ST	\$ 198,108.59
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,824.40
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,895.97
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992218	POWER PLANT: Performance Incentives	\$ 25,060.77
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.92
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000003.05.01	Nuc Lab Emp SS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,729.85)
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5310000	EMPLOYEE WELFARE	\$ 2,004.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340000	EDUCATION AND TRAINING	\$ 10,500.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 9,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5401700	VEHICLE: Utilization Charges	\$ 12,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600000	BUSINESS TRAVEL: Lodging	\$ 54,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600100	Meals & Entertainment - 50%	\$ 15,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600200	BUSINESS TRAVEL: Air	\$ 20,004.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600300	BUSINESS TRAVEL: Car Rental	\$ 3,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 4,200.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5750700	OUTSIDE SERVICES: Other	\$ 60,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5751000	OUTSIDE SERVICES: Building Services	\$ 996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,500.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760300	OFFICE SUPPLIES	\$ 2,004.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760350	FORMS & DUPLICATING	\$ 504.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5760400	POSTAGE	\$ 1,500.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5800000	OTHER EXPENSE	\$ 3,000.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992200	POWER PLANT: FPL - Exempt ST	\$ 360,180.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 402,589.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992210	POWER PLANT: FPL - Funded Welfare	\$ 107,130.91
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,952.33
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992218	POWER PLANT: Performance Incentives	\$ 45,562.77
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992220	POWER PLANT: BU - Workers Compensation	\$ 442.43
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000005.04.01	Law - Nuc Lab Emp	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (60,563.86)
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000008.04.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000010.02.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Nuclear - Juno-00	ULAW.00000014.03.01	Law - Nuc Lab Emp	5750100	OUTSIDE SERVICES: Legal	\$ 99,996.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5310000	EMPLOYEE WELFARE	\$ 300.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,600.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600000	BUSINESS TRAVEL: Lodging	\$ 1,200.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600100	Meals & Entertainment - 50%	\$ 156.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 72.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 1,800.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5620000	LICENSES PERMITS & FEES: Federal State	\$ 32,004.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5760300	OFFICE SUPPLIES	\$ 504.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5800000	OTHER EXPENSE	\$ 504.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992200	POWER PLANT: FPL - Exempt ST	\$ 462,939.00

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Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 65,019.78
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 25,461.66
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992218	POWER PLANT: Performance Incentives	\$ 58,561.77
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992220	POWER PLANT: BU - Workers Compensation	\$ 268.47
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000005.06.01	Law - Commercial & EMT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (36,757.36)
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000013.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 80,004.00
Florida Power & Light Co.	Commercial & EMT-00	ULAW.00000020.03.01	Law - Commercial & EMT	5750100	OUTSIDE SERVICES: Legal	\$ 75,000.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 231,127.36
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 66,035.52
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,736.52
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,343.99
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 29,237.58
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 172.38
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000003.04.01	Law-Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,594.78)
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5310000	EMPLOYEE WELFARE	\$ 396.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 12,000.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600000	BUSINESS TRAVEL: Lodging	\$ 8,004.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600100	Meals & Entertainment - 50%	\$ 3,996.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600200	BUSINESS TRAVEL: Air	\$ 8,400.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 600.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,600.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5751000	OUTSIDE SERVICES: Building Services	\$ 504.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5760400	POSTAGE	\$ 300.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992200	POWER PLANT: FPL - Exempt ST	\$ 163,872.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 15,921.00
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,251.93
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,888.64
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992218	POWER PLANT: Performance Incentives	\$ 20,729.79
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992220	POWER PLANT: BU - Workers Compensation	\$ 104.28
Florida Power & Light Co.	Corporate Secretary-00	ULAW.00000005.09.01	Law -Corp Sec & Bens	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,275.56)
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5310000	EMPLOYEE WELFARE	\$ 1,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340000	EDUCATION AND TRAINING	\$ 13,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 12,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600100	Meals & Entertainment - 50%	\$ 6,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600200	BUSINESS TRAVEL: Air	\$ 12,000.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,004.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,500.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 5,400.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5750700	OUTSIDE SERVICES: Other	\$ 50,004.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760300	OFFICE SUPPLIES	\$ 504.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5760400	POSTAGE	\$ 204.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5800000	OTHER EXPENSE	\$ 504.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,399,308.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 300,715.00
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 238,768.19

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Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 93,501.32
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992218	POWER PLANT: Performance Incentives	\$ 177,012.46
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992220	POWER PLANT: BU - Workers Compensation	\$ 985.99
Florida Power & Light Co.	Regulatory-00	ULAW.00000005.07.01	Law - Regulatory FPSC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (134,981.81)
Florida Power & Light Co.	Regulatory-00	ULAW.00000006.07.01	Law - Regulatory FPSC	5750100	OUTSIDE SERVICES: Legal	\$ 750,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5310000	EMPLOYEE WELFARE	\$ 600.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 10,500.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440000	RENT EXPENSE: Facility	\$ 159,996.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5440100	RENT EXPENSE: Non Facility	\$ 3,156.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,004.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600000	BUSINESS TRAVEL: Lodging	\$ 9,996.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600100	Meals & Entertainment - 50%	\$ 3,504.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,256.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,004.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,252.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5750700	OUTSIDE SERVICES: Other	\$ 10,536.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,496.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760220	SOFTWARE PURCHASES	\$ 5,004.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760300	OFFICE SUPPLIES	\$ 3,000.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5760400	POSTAGE	\$ 996.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5800000	OTHER EXPENSE	\$ 504.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992200	POWER PLANT: FPL - Exempt ST	\$ 386,181.00
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992210	POWER PLANT: FPL - Funded Welfare	\$ 54,239.11
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 21,239.97
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992218	POWER PLANT: Performance Incentives	\$ 48,851.91
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992220	POWER PLANT: BU - Workers Compensation	\$ 223.98
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000005.08.01	Law - Regulatory FERC	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (30,662.78)
Florida Power & Light Co.	Regulatory, D.C.-00	ULAW.00000006.08.01	Law - Regulatory FERC	5750100	OUTSIDE SERVICES: Legal	\$ 350,004.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5310000	EMPLOYEE WELFARE	\$ 224.52
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340000	EDUCATION AND TRAINING	\$ 15,656.57
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 263.46
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5400100	MATERIALS & SUPPLIES: General	\$ 10.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5401710	VEHICLE: Fuel	\$ 32.34
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 552.77
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5440100	RENT EXPENSE: Non Facility	\$ 536.82
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,334.14
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600000	BUSINESS TRAVEL: Lodging	\$ 5,558.23
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600100	Meals & Entertainment - 50%	\$ 2,221.44
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600200	BUSINESS TRAVEL: Air	\$ 8,941.32
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,532.04
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 559.37
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,096.86
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 2,173.26
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5750700	OUTSIDE SERVICES: Other	\$ 131,858.40
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5751000	OUTSIDE SERVICES: Building Services	\$ 502.50
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 966.06
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760220	SOFTWARE PURCHASES	\$ 287.22
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760300	OFFICE SUPPLIES	\$ 686.10

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Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760350	FORMS & DUPLICATING	\$ 134.76
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5760400	POSTAGE	\$ 52.80
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5800000	OTHER EXPENSE	\$ 215.28
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992200	POWER PLANT: FPL - Exempt ST	\$ 292,132.94
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 41,030.06
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,067.35
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992218	POWER PLANT: Performance Incentives	\$ 36,954.82
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.41
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.04.01	ETHICS OFFICE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,195.38)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 336.83
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 23,484.42
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 395.58
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 15.84
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 48.21
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 829.44
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 805.02
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,000.94
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 8,337.72
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 3,332.16
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 13,412.58
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600300	BUSINESS TRAVEL: Car Rental	\$ 2,297.34
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 838.68
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,645.67
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 3,259.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750450	OUTSIDE SERVICES: Information Technology	\$ 269.40
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5750700	OUTSIDE SERVICES: Other	\$ 65,445.84
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5751000	OUTSIDE SERVICES: Building Services	\$ 753.42
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,449.54
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760220	SOFTWARE PURCHASES	\$ 430.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760300	OFFICE SUPPLIES	\$ 1,028.88
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760350	FORMS & DUPLICATING	\$ 202.08
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5760400	POSTAGE	\$ 79.20
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5800000	OTHER EXPENSE	\$ 322.86
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992200	POWER PLANT: FPL - Exempt ST	\$ 587,115.32
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992210	POWER PLANT: FPL - Funded Welfare	\$ 82,460.37
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,291.37
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992218	POWER PLANT: Performance Incentives	\$ 74,270.07
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992220	POWER PLANT: BU - Workers Compensation	\$ 340.56
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.01	NERC CORP COMPLIANCE	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,616.95)
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5310000	EMPLOYEE WELFARE	\$ 280.62
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340000	EDUCATION AND TRAINING	\$ 19,570.44
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 329.57
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5400100	MATERIALS & SUPPLIES: General	\$ 13.20
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5401710	VEHICLE: Fuel	\$ 40.26
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 691.38
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5440100	RENT EXPENSE: Non Facility	\$ 670.92
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,167.54
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600000	BUSINESS TRAVEL: Lodging	\$ 6,948.36
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600100	Meals & Entertainment - 50%	\$ 2,776.86
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600200	BUSINESS TRAVEL: Air	\$ 11,177.28

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Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600300 BUSINESS TRAVEL: Car Rental \$ 1,914.42
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600500 BUSINESS TRAVEL: Misc Expenses \$ 699.30
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,371.54
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5610000 DUES & SUBSCRIPTIONS: Personal \$ 2,716.02
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5750700 OUTSIDE SERVICES: Other \$ 164,823.06
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5751000 OUTSIDE SERVICES: Building Services \$ 628.02
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760110 COMPUTER EQUIPMENT PURCHASES \$ 1,207.86
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760220 SOFTWARE PURCHASES \$ 358.62
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760300 OFFICE SUPPLIES \$ 857.82
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760350 FORMS & DUPLICATING \$ 168.42
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5760400 POSTAGE \$ 66.00
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5800000 OTHER EXPENSE \$ 269.40
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992200 POWER PLANT: FPL - Exempt ST \$ 365,892.75
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992210 POWER PLANT: FPL - Funded Welfare \$ 51,389.65
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,124.15
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992218 POWER PLANT: Performance Incentives \$ 46,285.47
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992220 POWER PLANT: BU - Workers Compensation \$ 212.24
Florida Power & Light Co.	Corporate Compliance-00	UCOR.00000400.05.02	FERC CORP COMPLIANCE	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,051.86)
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5310000 EMPLOYEE WELFARE \$ 696.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5330000 CONTRACT CAR \$ 6,636.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5340000 EDUCATION AND TRAINING \$ 5,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5401700 VEHICLE: Utilization Charges \$ 7,500.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600000 BUSINESS TRAVEL: Lodging \$ 2,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600100 Meals & Entertainment - 50% \$ 2,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600200 BUSINESS TRAVEL: Air \$ 2,496.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600300 BUSINESS TRAVEL: Car Rental \$ 204.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600500 BUSINESS TRAVEL: Misc Expenses \$ 996.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,996.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5610000 DUES & SUBSCRIPTIONS: Personal \$ 504.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5750700 OUTSIDE SERVICES: Other \$ 2,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5751000 OUTSIDE SERVICES: Building Services \$ 504.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760220 SOFTWARE PURCHASES \$ 60,000.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760300 OFFICE SUPPLIES \$ 2,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760350 FORMS & DUPLICATING \$ 996.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5760400 POSTAGE \$ 600.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5800000 OTHER EXPENSE \$ 2,004.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992200 POWER PLANT: FPL - Exempt ST \$ 673,926.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,368.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,064.00
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992210 POWER PLANT: FPL - Funded Welfare \$ 101,876.49
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 39,894.73
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992218 POWER PLANT: Performance Incentives \$ 85,251.65
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992220 POWER PLANT: BU - Workers Compensation \$ 420.69
Florida Power & Light Co.	Claims-00	ULAW.00000001.02.01	Claims Dept	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (57,593.44)
Florida Power & Light Co.	Injuries & Damages-00	ULAW.00000001.01.01	Injuries & Damages Reserve	5450100 INSURANCE EXPENSE: Liability \$ 12,000,000.00
Florida Power & Light Co.	Directors' Fees & Expenses-00	ULAW.00000003.01.01	Directors Fees & Benefits	5709000 FEES: Directors \$ 2,138,434.43
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5310000 EMPLOYEE WELFARE \$ 530.88
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340000 EDUCATION AND TRAINING \$ 990.60
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 134.76

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Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5400600 SAFETY EQUIPMENT \$ 396.24
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401700 VEHICLE: Utilization Charges \$ 3,367.80
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5401710 VEHICLE: Fuel \$ 1,125.24
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5440100 RENT EXPENSE: Non Facility \$ 4,952.76
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600000 BUSINESS TRAVEL: Lodging \$ 657.72
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600100 Meals & Entertainment - 50% \$ 729.00
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600200 BUSINESS TRAVEL: Air \$ 459.60
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600300 BUSINESS TRAVEL: Car Rental \$ 134.76
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600500 BUSINESS TRAVEL: Misc Expenses \$ 396.24
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,695.84
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5610000 DUES & SUBSCRIPTIONS: Personal \$ 166.44
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750450 OUTSIDE SERVICES: Information Technology \$ 3,304.44
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750500 OUTSIDE SERVICES: Temporary Labor \$ 1,323.36
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5750700 OUTSIDE SERVICES: Other \$ 4,627.80
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 3,035.04
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760220 SOFTWARE PURCHASES \$ 7,924.32
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760300 OFFICE SUPPLIES \$ 2,242.56
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 942.96
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5800000 OTHER EXPENSE \$ 530.88
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992200 POWER PLANT: FPL - Exempt ST \$ 48,860.17
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 101,782.92
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,470.86
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,645.29
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,476.31
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992218 POWER PLANT: Performance Incentives \$ 6,180.80
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992220 POWER PLANT: BU - Workers Compensation \$ 89.37
Florida Power & Light Co.	Corp. Records, Proc. & Doc Files-00	ULAW.00000002.01.01	Doc Files and Corp Records	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,236.66)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 7,934.40
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5320000 RELOCATION \$ 91,200.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5330000 CONTRACT CAR \$ 2,188.80
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 5,472.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,915.08
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,094.40
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 439.64
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,830.40
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 7,296.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 12,038.40
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 14,592.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,824.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,188.80
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 43,548.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 77,520.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 2,188.80
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5760350 FORMS & DUPLICATING \$ 1,094.40
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 788,191.44
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 141,922.69
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 2,188.80
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (820.68)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 130,826.67
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 51,231.50

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Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 99,706.18
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 540.83
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000025.01.01	IM VP Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (73,959.66)
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5320000	RELOCATION	\$ 205,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 440,000.00
Florida Power & Light Co.	IM VP INFOMATION MANAGEMENT	UIMS.00000026.01.01	IM Challenge - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 820,649.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 9,916.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 4,440.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 420.33
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,065.60
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,776.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,850.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 444.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,598.40
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 3,700.00
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 147,296.27
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,395.28
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,220.80
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,267.99
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 18,632.98
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 108.29
Florida Power & Light Co.	IMCT CLIENT SERVICES	UIMS.00000001.01.01	IMCT Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,823.30)
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,561.76
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5330000	CONTRACT CAR	\$ 4,657.68
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 7,452.24
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 5,682.24
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 23,599.17
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,794.56
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 1,956.24
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 18,630.84
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,524.03
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,203.16
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,747.88
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 27,945.84
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 290,017.55
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,956.24
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,117,137.23
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 156,901.93
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 61,442.59
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 141,317.94
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 647.96
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000016.01.01	Central and North Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (88,700.73)
Florida Power & Light Co.	IMCT CLIENT SERVICES - CENTRAL AREA SUPT	UIMS.00000273.01.05	IM Training - IMCT Svc Central	5340000	EDUCATION AND TRAINING	\$ 5,550.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,125.06
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 307.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,687.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 937.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 1,499.38
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,971.33
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,350.00

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 2,500.08
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 375.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 165,174.24
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,198.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,084.61
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 20,894.51
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000002.01.01	WorkStation Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,114.85)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5310000	EMPLOYEE WELFARE	\$ 187.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 901.49
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 80.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 876.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992200	POWER PLANT: FPL - Exempt ST	\$ 230,294.25
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,344.83
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,666.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992218	POWER PLANT: Performance Incentives	\$ 29,132.28
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992220	POWER PLANT: BU - Workers Compensation	\$ 133.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000003.01.01	Asset Management Support	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,285.38)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,757.68
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 992.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,231.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,000.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5600100	Meals & Entertainment - 50%	\$ 939.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 58,620.08
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5760220	SOFTWARE PURCHASES	\$ 2,066.70
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 476,898.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 66,980.47
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,229.48
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,327.70
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 276.48
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000004.01.01	Client System Engineering - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (37,865.84)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000005.01.01	WorkStation Break/Fix - O&M Base	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 969,357.78
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5310000	EMPLOYEE WELFARE	\$ 187.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5401700	VEHICLE: Utilization Charges	\$ 1,315.27
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 13,393.05
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,254.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 626.28
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600100	Meals & Entertainment - 50%	\$ 375.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 751.54
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 125.42
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5760300	OFFICE SUPPLIES	\$ 62.64
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 118,630.27
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,618.29
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,888.91
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,613.62
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 15,006.71
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.75
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000007.01.01	Cellular Services - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,547.75)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5400700	FREIGHT: Excluding Fuel	\$ 10,000.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 2,400.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,200.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5600100 Meals & Entertainment - 50% \$ 2,420.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,600.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 562,962.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5760400 POSTAGE \$ 24,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 140,418.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 19,721.73
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,723.01
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,762.87
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 81.43
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000156.02.01	Workstation Refresh BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,149.18)
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000273.01.15	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 20,598.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5220000 OVERTIME MEALS \$ 2,250.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5240000 Employee Incentives \$ 12,750.32
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,875.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 46.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 375.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,003.75
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 975.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,500.24
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 4,500.24
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,875.06
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600100 Meals & Entertainment - 50% \$ 3,750.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 2,499.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 937.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 525.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 625.02
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 23,750.74
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 5,264.55
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760300 OFFICE SUPPLIES \$ 1,500.12
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5760400 POSTAGE \$ 62.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 68,747.95
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 576,567.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 49,907.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 97,644.03
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 38,237.26
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 8,696.66
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 403.27
Florida Power & Light Co.	IMCT CLIENT SERVICES -WORKSTATION MGT	UIMS.00000301.01.01	Help Desk Operations - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (55,200.73)
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5310000 EMPLOYEE WELFARE \$ 2,561.76
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5330000 CONTRACT CAR \$ 9,315.36
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5401700 VEHICLE: Utilization Charges \$ 12,109.92
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 7,452.24
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 5,682.24
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5410120 TELECOM EQUIPMENT PURCHASES \$ 22,434.72
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 465.84
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 1,956.24
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 18,630.84
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 6,520.68

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 12,203.16
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 929.51
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,747.88
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,836.16
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 209,594.76
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,956.24
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,171,967.78
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 164,602.88
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,458.27
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 148,253.89
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 679.73
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000015.01.01	South and West Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (93,054.27)
Florida Power & Light Co.	IMCT CLT SVC - SOUTHERN AREA SUPP	UIMS.00000273.01.04	IM Training - IMCT Svc Southern	5340000	EDUCATION AND TRAINING	\$ 5,550.12
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000008.01.01	Fiber Network - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,797,398.04
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,127.21
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,275.56
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 300.84
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600100	Meals & Entertainment - 50%	\$ 190.26
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 225.73
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 751.51
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5760300	OFFICE SUPPLIES	\$ 188.33
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 291,882.69
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,994.99
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 16,053.56
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 36,923.14
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 169.26
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000009.01.01	Change Management - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,175.51)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5310000	EMPLOYEE WELFARE	\$ 750.82
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,749.99
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,500.24
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 938.79
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600100	Meals & Entertainment - 50%	\$ 3,747.42
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 625.02
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 750.13
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,124.92
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 7,500.24
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760300	OFFICE SUPPLIES	\$ 1,250.01
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5760400	POSTAGE	\$ 750.18
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5800000	OTHER EXPENSE	\$ (14,243.82)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,205,575.96
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 30,000.72
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 173,536.74
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 67,956.75
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 152,505.35
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 716.68
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000010.01.01	Network Operations Center - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (98,104.78)
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000011.01.01	Fibernet Non Alloc Circuits - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,346,066.22
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,829,921.47
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500600	UTILITIES: Telephone	\$ 3,709,832.55
Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000012.01.01	Data Communications Opns - O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 386,586.48

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Florida Power & Light Co.	IMCT CLT SVC - OPERATIONS CENTER	UIMS.00000273.01.03	IM Training - IMCT Svc Help Desk	5340000	EDUCATION AND TRAINING	\$ 14,800.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,630.20
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 419.28
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,541.99
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,675.90
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 931.44
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,536.84
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 121.09
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 465.72
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 703,888.82
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 98,861.23
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,713.95
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 89,042.03
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 408.36
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000021.01.01	Telecomm Project Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (55,888.92)
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000163.02.01	Wireless Lan Security BC - O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 66,070.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000166.02.01	Paging Sys Replace BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 250,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000168.02.01	Remote Access BC - O&M	5760210	SOFTWARE MAINTENANCE	\$ 44,400.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 783,681.61
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 158,414.40
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000198.06.01	FENA COREWL BC - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 1,824.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 178,751.98
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 25,105.68
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,831.37
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 22,612.10
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 103.69
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000239.02.01	Firewall Lifecycle O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (14,192.93)
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000255.02.01	Voice Technology O&M Base	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 213,408.00
Florida Power & Light Co.	IMCT CLIENT SERVICE -INFRA PROGRAMS	UIMS.00000273.01.09	IM Training - IMCT Infrastructure	5340000	EDUCATION AND TRAINING	\$ 1,641.60
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 290.36
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5401710	VEHICLE: Fuel	\$ 232.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,676.76
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,772.80
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 2,609.21
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,060.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,515.08
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,515.08
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,794.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 931.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,257.72
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,096.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 106,409.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,998.17
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5760400	POSTAGE	\$ 279.48
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 439,253.04
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 61,693.03
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,158.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 55,565.45
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 254.83
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000017.01.01	Telcom Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (34,876.74)

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Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,150.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 517.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 193.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 7,314.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 310.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,408.10
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 3,001.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5760400 POSTAGE \$ 172.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 161,588.23
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (1,094.86)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 22,541.31
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,827.07
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 20,440.92
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 93.71
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000018.01.01	Wireless Services Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (12,743.13)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 43,849.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 862,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5440000 RENT EXPENSE: Facility \$ 533,848.44
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 19,205.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 13,800.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 93,345.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000019.01.01	Radio Operations - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 23,000.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 25,300.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 862.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5401700 VEHICLE: Utilization Charges \$ 35,190.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,035.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,242.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 276.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 32,487.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5760300 OFFICE SUPPLIES \$ 759.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 180,639.74
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 12,204.38
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 27,084.97
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,606.43
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 111.81
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.01.01	Wireless Services - East - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,311.82)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5220000 OVERTIME MEALS \$ 483.06
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 14,490.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 255.36

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Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401200 OPERATING GASES \$ 460.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5401700 VEHICLE: Utilization Charges \$ 16,905.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 69.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 731.40
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 517.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600100 Meals & Entertainment - 50% \$ 138.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 69.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 2,875.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760300 OFFICE SUPPLIES \$ 69.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5760400 POSTAGE \$ 3,346.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 90,319.87
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 11,373.52
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,282.86
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,593.16
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 58.99
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.02.01	Wireless Services - West - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (8,074.44)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5220000 OVERTIME MEALS \$ 517.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 31,912.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 1,552.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5401200 OPERATING GASES \$ 2,415.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5401700 VEHICLE: Utilization Charges \$ 29,325.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,587.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5450100 INSURANCE EXPENSE: Liability \$ 255.36
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,140.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600100 Meals & Entertainment - 50% \$ 172.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 241.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 37,375.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5760300 OFFICE SUPPLIES \$ 1,207.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5760400 POSTAGE \$ 6,900.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 225,800.22
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 12,319.39
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,443.91
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,096.57
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 138.11
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.03.01	Wireless Services - North - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,906.67)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5220000 OVERTIME MEALS \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 43.14
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5400100 MATERIALS & SUPPLIES: General \$ 24,150.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5400700 FREIGHT: Excluding Fuel \$ 2,415.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5401200 OPERATING GASES \$ 1,725.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5401700 VEHICLE: Utilization Charges \$ 33,120.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,760.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 690.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600100 Meals & Entertainment - 50% \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 345.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,485.00

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Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 86.25
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 3,450.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5750700 OUTSIDE SERVICES: Other \$ 34,500.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5760300 OFFICE SUPPLIES \$ 967.73
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 62,132.20
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992203 POWER PLANT: FPL - Bargain Fixed ST \$ 259,760.88
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992207 POWER PLANT: FPL - Bargain Fixed Overtim \$ 13,225.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 47,067.33
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 18,431.50
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,859.69
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 194.34
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.04.01	Wireless Services - South - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (26,608.36)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,104.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 1,380.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,485.07
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5500650 UTILITIES: Long Distance Telephone \$ 276.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,105.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600100 Meals & Entertainment - 50% \$ 1,759.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 862.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 14,904.00
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5760300 OFFICE SUPPLIES \$ 862.56
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 223,691.08
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,417.41
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,303.05
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992218 POWER PLANT: Performance Incentives \$ 28,296.96
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 129.71
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000020.05.01	Wireless Services-Eng Radio Ops-Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,761.07)
Florida Power & Light Co.	IMCT CLIENT SERVICES -TELECOM SERVICES	UIMS.00000273.01.10	IM Training - IMCT Telecom Svcs	5340000 EDUCATION AND TRAINING \$ 45,600.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,531.26
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 1,560.78
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600100 Meals & Entertainment - 50% \$ 562.92
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600200 BUSINESS TRAVEL: Air \$ 820.80
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 575.04
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 375.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,250.21
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5760300 OFFICE SUPPLIES \$ 1,115.01
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 210,358.31
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,544.81
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,569.75
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992218 POWER PLANT: Performance Incentives \$ 26,610.36
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 122.01
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000059.01.01	Collaboration Svcs Admin & Prj O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,702.48)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 10,315.29
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,125.20
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,187.88
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,647.59
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 888.14
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 378.75
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 5,250.24
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 207,471.87

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 938.16
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 750.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 504,156.81
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 70,808.77
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,728.66
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 63,775.82
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 292.39
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000060.01.01	Collaboration Svcs Infra Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,030.06)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,127.16
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 5,019.05
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,068.80
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600100 Meals & Entertainment - 50% \$ 876.75
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,753.57
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 626.25
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 375.60
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,943.50
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 113,357.04
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5760300 OFFICE SUPPLIES \$ 2,882.75
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 294,392.44
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 58,979.24
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,631.04
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,435.44
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 37,240.64
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 205.02
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000061.01.01	Collaboration Svcs Cust Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,057.69)
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000173.02.02	COLLAB LIFE CYCLE BC - Base O&M	5760220 SOFTWARE PURCHASES \$ 100,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 37,000.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000258.02.01	Collaboration Sys Enhancements - O&M	5760220 SOFTWARE PURCHASES \$ 93,980.00
Florida Power & Light Co.	IMO Collaboration Services	UIMS.00000273.01.02	IM Training - IMO Collaboration Svcs	5340000 EDUCATION AND TRAINING \$ 12,719.85
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5310000 EMPLOYEE WELFARE \$ 395.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5340000 EDUCATION AND TRAINING \$ 1,185.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 711.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 696.78
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,422.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 3,456.25
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 711.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 474.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 948.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 146.15
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 948.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5800000 OTHER EXPENSE \$ 4,740.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 137,170.07
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 41,426.02
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (3,302.20)
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,620.02
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,641.11
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 17,352.00
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 103.64
Florida Power & Light Co.	IMO OPERATIONS	UIMS.00000062.01.01	IMO Management and Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (13,918.34)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.00000063.01.01	IMO Enterprise Systems Supt - Base O&M	5310000 EMPLOYEE WELFARE \$ 1,100.88

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,331.07
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 7,097.88
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 660.72
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,653.77
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 92,484.84
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 734.04
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 866,019.52
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 121,632.47
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 47,631.14
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 109,551.41
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 502.25
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000063.01.01	IMO Enterprise Systems Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (68,761.95)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,146.00
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,019.71
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 6,876.00
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,436.47
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 6,207.50
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,146.00
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 805,887.24
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 113,186.86
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 44,323.83
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 101,944.74
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 467.44
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000064.01.01	IMO Mainframe Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (63,987.47)
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 807.36
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,753.89
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,981.92
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,771.08
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 119,856.72
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 1,594,027.27
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5760300	OFFICE SUPPLIES	\$ 1,467.96
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 272,579.74
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 467,209.36
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 91,750.56
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 116,789.78
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,734.69
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 34,481.33
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 482.34
Florida Power & Light Co.	IMO SYSTEMS MGT/DATA CENTER	UIMS.0000065.01.01	IMO Data Center Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,024.22)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (110,357.00)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 220,710.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,998.71
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,139.07
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 27,919.83
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 128.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000054.03.01	IMN Dist Tech To FPLE Charges-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,524.34)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 917.64
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,303.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 2,752.68
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.0000066.01.01	IMO Dist Technical Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 13,212.00

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Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,935.92
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,651.80
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,392.49
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,431.36
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,486.60
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 103,128.81
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 146.88
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 220.32
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760220 SOFTWARE PURCHASES \$ 550.80
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760300 OFFICE SUPPLIES \$ 146.88
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5760350 FORMS & DUPLICATING \$ 1,284.60
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5800000 OTHER EXPENSE \$ 366.96
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,609,764.87
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 226,091.46
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 88,537.09
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 203,635.25
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 933.70
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000066.01.01	IMO Dist Technical Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (127,815.39)
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760220 SOFTWARE PURCHASES \$ 3,160.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000162.02.01	Infra Lifecycle Server BC - O&M	5760300 OFFICE SUPPLIES \$ 39,500.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 185,587.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000233.02.01	Ent Desktop Re-Architecture O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 553,413.00
Florida Power & Light Co.	IMO TECHNICAL SERVICES	UIMS.00000273.01.06	IM Training - IMT Dist Tech Svcs	5340000 EDUCATION AND TRAINING \$ 7,584.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,835.04
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,395.59
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 1,837.44
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,835.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,957.36
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 47,906.10
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 18,357.60
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 201,734.31
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 28,333.62
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,095.41
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 25,519.35
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 116.96
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000068.01.01	IMO Application Hosting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,017.73)
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 11,615.03
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,321.85
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5500650 UTILITIES: Long Distance Telephone \$ 30,991.44
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 2,904.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600100 Meals & Entertainment - 50% \$ 2,904.00
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 2,907.87
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ 223,178.16
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 100,592.66
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 14,128.28
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 5,532.63
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 12,724.96
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 58.35
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000069.01.01	IMO Disaster Recovery - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (7,987.03)
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5400700 FREIGHT: Excluding Fuel \$ 1,028,736.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3		Account		Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000234.02.01	Lake City DC O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 740,544.06
Florida Power & Light Co.	IMO APPLICATION HOSTING & PERF MGMT	UIMS.00000273.01.07	IM Training - IMTApp Host & Perf Mgt	5340000	EDUCATION AND TRAINING	\$ 16,590.00
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (259,300.00)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 518,601.00
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 72,837.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,523.09
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 65,603.05
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 300.79
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000054.04.01	IMN Data Svcs To FPLE Charges-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,176.93)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 158.16
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 283.58
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 632.40
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5500600	UTILITIES: Telephone	\$ 537.60
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 263.50
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600100	Meals & Entertainment - 50%	\$ 79.06
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 158.10
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 632.40
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 285,794.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 40,139.88
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,718.73
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 36,153.03
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 165.79
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000070.01.01	IMO Distribution Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (22,692.08)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 430.80
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 775.44
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,003.02
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5500600	UTILITIES: Telephone	\$ 2,714.28
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 359.04
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600100	Meals & Entertainment - 50%	\$ 107.72
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 215.42
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,464.84
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 402,285.13
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 56,501.01
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,125.69
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 50,889.08
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 233.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000071.01.01	IMO Data Movement - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (31,941.47)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 480.36
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 432.48
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,362.64
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5500600	UTILITIES: Telephone	\$ 3,026.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 400.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600100	Meals & Entertainment - 50%	\$ 120.12
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 240.18
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,017.56
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 541,539.99
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,059.30
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 29,784.68
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 68,504.80
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.06

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012		
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000072.01.01	IMO BI Reporting - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (42,998.28)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 566.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 3,389.52
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 3,667.20
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,944.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5500600	UTILITIES: Telephone	\$ 7,075.22
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,350.24
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 375.96
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,255.76
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 15,182.19
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 126,890.64
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5760300	OFFICE SUPPLIES	\$ 3,100.32
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,373,621.54
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 44,257.25
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 199,141.02
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 77,983.38
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 173,763.10
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 822.39
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000073.01.01	IMO Data Services Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (112,579.58)
Florida Power & Light Co.	IMO DATA & BUSINESS INTEL SERVICES	UIMS.00000273.01.11	IM Training - IMT Data Svcs	5340000	EDUCATION AND TRAINING	\$ 25,773.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 148,235.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 482,644.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,787.36
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,545.47
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 61,054.46
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 279.93
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000080.01.01	IMB Appl Integration Svcs - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,321.94)
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5240000	Employee Incentives	\$ 15,000.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 24,000.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 57,500.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,780.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760220	SOFTWARE PURCHASES	\$ 83,002.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 60,000.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 192,702.00
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,064.99
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,598.64
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 24,376.82
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 111.80
Florida Power & Light Co.	IMB MANAGEMENT & ADMINISTRATION	UIMS.00000106.01.01	IMB Dir Management & Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,300.53)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5340000	EDUCATION AND TRAINING	\$ 20,000.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600100	Meals & Entertainment - 50%	\$ 900.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 500.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 50,821.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,137.84
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,795.18
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 6,428.87
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.47
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000205.01.01	IMB BCs - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,035.18)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000230.02.01	CALLS Renew BC - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00

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Profit Center	Resp. cost cntr	WBS-Reporting WBS-L3	Account	Plan Current Year JAN 2012 - DEC 2012	
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5500600 UTILITIES: Telephone	\$ 1,080.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 5,505.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 259,096.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 234,319.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 32,910.11
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 12,887.55
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 29,641.36
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 135.90
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000231.01.01	Ongoing Postal Compl BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,604.90)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 426.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 73,574.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 10,333.46
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,046.60
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 9,307.13
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 42.67
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000245.02.01	RWMS Replacement BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,841.77)
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5310000 EMPLOYEE WELFARE	\$ 700.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 24.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 30,846.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 34,666.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 32,764.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 9,470.54
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 3,708.66
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 4,385.25
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 39.11
Florida Power & Light Co.	IMB CUSTOMER SERVICE PROJECTS	UIMS.00000247.02.01	2013 Rate Case BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,353.94)
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 1,581.15
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 81,953.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 11,510.29
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,507.46
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 10,367.06
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 47.54
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000088.01.01	Conservation Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,507.09)
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 191,262.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 2,406,335.00
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 337,969.74
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 132,348.48
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 304,401.39
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 1,395.67
Florida Power & Light Co.	IMB CUSTOMER SERVICE SUPPORT	UIMS.00000089.01.01	IMB CS Sys Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (191,063.00)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 504.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 210.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5750450 OUTSIDE SERVICES: Information Technology	\$ 163,542.40
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992200 POWER PLANT: FPL - Exempt ST	\$ 78,697.85
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare	\$ 11,053.12
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,328.41
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992218 POWER PLANT: Performance Incentives	\$ 9,955.31
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992220 POWER PLANT: BU - Workers Compensation	\$ 45.64
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000085.01.01	IMB PD Applications - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (6,248.62)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 527.10

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Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,214.10
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5760300 OFFICE SUPPLIES \$ 3,105.90
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 45,456.25
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 9,363.90
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,699.49
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,015.11
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 5,750.23
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 31.77
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000086.01.01	IMB Transmission Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,352.70)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 205,023.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 59,168.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 8,310.13
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 3,254.28
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 7,484.74
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 34.32
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000087.01.01	OCS Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (4,697.94)
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000265.02.01	Transmission Mobility-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 90,000.00
Florida Power & Light Co.	IMB TRANSMISSION	UIMS.00000266.02.01	Reliability Systems Dev-Client - Base	5750450 OUTSIDE SERVICES: Information Technology \$ 30,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 72,492.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (67,141.00)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 134,282.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,859.92
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,385.51
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,986.67
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 77.91
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000054.05.01	IMN Dist Comp Ctr To FPLE -Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,662.03)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5750450 OUTSIDE SERVICES: Information Technology \$ (723.00)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 282,709.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 39,706.50
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,549.04
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 35,762.66
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 163.99
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000077.01.01	DCC Mgt & Admin - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (22,447.10)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 630.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 49,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 314,505.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 44,172.23
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,297.80
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 39,784.89
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 182.43
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000078.01.01	IMB DCC Web Services - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,971.70)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,252.68
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 763.12
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,875.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 22,500.60
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5760220 SOFTWARE PURCHASES \$ 6,250.16
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 293,561.12
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 41,230.72
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,145.91

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Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 37,135.41
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 170.25
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000081.01.01	DCC LN-MS-B2B-EDI CC - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (23,308.78)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,946.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 156,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 411,416.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,783.37
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,627.89
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 52,044.13
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 238.61
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000082.01.01	DCC Web/WebSphere CC - O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,666.40)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 261.10
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,820.30
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 13,177.04
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 5,160.13
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 11,868.27
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 54.42
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000083.01.01	DCC DSBN APPS Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,449.32)
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000228.02.01	Enterprise Testing Redesign BC -O&M	5340000	EDUCATION AND TRAINING	\$ 20,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000256.02.01	Bus Agility with an Ent SOA Framework -	5340000	EDUCATION AND TRAINING	\$ 18,500.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000272.02.01	DCC Dev & Op Effectiveness Prog - O&M	5340000	EDUCATION AND TRAINING	\$ 10,000.00
Florida Power & Light Co.	IMB DISTRIBUTED COMPETENCY CENTER	UIMS.00000273.01.12	IM Training - IMB DCC	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5310000	EMPLOYEE WELFARE	\$ 589.24
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 262,962.36
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 691,424.39
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,110.56
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,028.28
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 87,465.24
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 401.01
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000097.01.01	IMB HR Systems - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,899.11)
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5310000	EMPLOYEE WELFARE	\$ 5,534.92
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 5,649.96
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 5,648.99
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600100	Meals & Entertainment - 50%	\$ 5,649.96
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,649.96
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5760210	SOFTWARE MAINTENANCE	\$ 5,649.96
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 419,336.35
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 24,941.55
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 62,398.88
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,435.26
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 53,046.04
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 257.65
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000098.01.01	IMB Procurement Sys - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,275.69)
Florida Power & Light Co.	IMB HR/PROCUREMENT SYSTEM FUNC	UIMS.00000273.01.08	IM Training - IMB HR/Procurement Sys	5340000	EDUCATION AND TRAINING	\$ 10,944.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5310000	EMPLOYEE WELFARE	\$ 5,669.30
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 23,541.58
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 448,861.98
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,042.63
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,687.40
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 56,781.04

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Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 260.38
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000100.01.01	IMB SAP Infrastructure - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,639.66)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5310000	EMPLOYEE WELFARE	\$ 1,837.40
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 240,818.74
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,822.99
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,245.03
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 30,463.58
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.68
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000101.01.01	IMB Portal Support - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,120.96)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 62,404.53
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 650,787.44
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 91,403.09
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,793.33
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 82,324.68
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 377.45
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000102.01.01	IMB ABAP Development Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,672.49)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5310000	EMPLOYEE WELFARE	\$ 2,958.42
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 47,083.16
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 228,382.77
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 32,076.43
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 12,561.11
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 28,890.55
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 132.42
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000103.01.01	IMB BW Operator - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (18,133.60)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000152.12.01	SAP One Phase 3 O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 90,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5310000	EMPLOYEE WELFARE	\$ 987.11
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 153,507.52
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 16,005.89
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,808.21
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,323.25
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 19,418.72
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 98.34
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000226.01.01	SAP Change Management- Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,459.38)
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000267.02.01	IFRS Convergence Changes to Fin Stds O&	5750450	OUTSIDE SERVICES: Information Technology	\$ 15,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000268.02.01	SAP Financial Reporting O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 20,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000269.02.01	SAP Data Archiving 4.5b Sys O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 150,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000276.02.01	WarehousePro Upgrade - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 50,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000285.02.01	SAP ECC 6.0 & BW Archiving O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Florida Power & Light Co.	IMB SAP ENTERPRISE SERVICES	UIMS.00000286.02.01	SAP ECC 6 Upgrd w/Unicode Conv O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 18,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 248,671.24
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,925.77
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,676.83
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 31,456.87
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 144.13
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000090.01.01	IMB Corp BU Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,744.58)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 242,487.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,057.26
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,336.84
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 30,674.66
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 140.64

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Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000091.01.01	IMB Corp Accounting - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,253.51)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 507,596.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 71,291.91
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,917.78
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 64,210.89
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 294.36
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000092.01.01	IMB Property Acctg Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (40,303.12)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 114,274.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 16,049.83
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 6,285.13
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 14,455.67
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 66.24
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000093.01.01	IMB Corp Tax Dept Supt - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (9,073.40)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 132,524.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 18,613.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 7,288.82
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,764.33
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 76.91
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000094.01.01	IMB PGD Support - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (10,522.37)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 100,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 126,806.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,832.40
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,724.33
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,041.01
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 102.59
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000095.01.01	IMB Fin Sys Mgt & Admin - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,038.40)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 150,100.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 21,081.56
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 8,255.50
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 18,987.63
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 87.01
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000126.01.01	Mandated Initiatives BC - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,917.99)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 17,885.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 32,452.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 4,557.91
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 1,784.90
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992218 POWER PLANT: Performance Incentives \$ 4,105.20
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 18.82
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000155.02.01	BC Sales Tax Auto BC O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (2,576.68)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 4,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 561.80
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 220.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992218 POWER PLANT: Performance Incentives \$ 506.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 2.32
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000280.02.01	Dist/Gen Repairs Mods - IRS Ruling O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (317.60)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5340000 EDUCATION AND TRAINING \$ 3,800.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 3,800.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 533.72
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 209.00

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Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992218	POWER PLANT: Performance Incentives	\$ 480.70
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.20
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000281.02.01	Cap Lease Assets FASB Sys O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (301.72)
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000289.02.01	Income Tax Forecasting System O&M Base	5750450	OUTSIDE SERVICES: Information Technology	\$ 12,000.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5340000	EDUCATION AND TRAINING	\$ 1,023.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992200	POWER PLANT: FPL - Exempt ST	\$ 4,940.00
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992210	POWER PLANT: FPL - Funded Welfare	\$ 693.82
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 271.70
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992218	POWER PLANT: Performance Incentives	\$ 624.93
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.86
Florida Power & Light Co.	IMB FINANCIAL SYSTEMS	UIMS.00000291.02.01	General Counsel Legal Document Managemen	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (392.24)
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 3,307.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 256,210.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 35,984.71
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,091.57
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 32,410.57
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 148.60
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.01.01	IMB SAP Fin BW Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,343.07)
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5310000	EMPLOYEE WELFARE	\$ 25,538.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5320000	RELOCATION	\$ 100,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5340000	EDUCATION AND TRAINING	\$ 13,500.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 9,500.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 13,020.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 531,545.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 15,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 76,762.25
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,060.01
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 67,240.46
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 308.28
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.02.01	IMB SAP Fin ECC R3 - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (43,395.69)
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5340000	EDUCATION AND TRAINING	\$ 3,632.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5401710	VEHICLE: Fuel	\$ 3,600.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,400.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,600.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 3,000.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 142,055.00
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,951.62
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,813.06
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,969.96
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 82.40
Florida Power & Light Co.	IMB SAP FINANCIAL SYSTEMS	UIMS.00000107.03.01	IMB SAP SEM Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,279.16)
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5310000	EMPLOYEE WELFARE	\$ 948.00

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Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5330000	CONTRACT CAR	\$ 1,738.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5340000	EDUCATION AND TRAINING	\$ 1,580.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 474.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 948.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 948.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,185.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600100	Meals & Entertainment - 50%	\$ 948.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,370.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 948.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760300	OFFICE SUPPLIES	\$ 948.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5760350	FORMS & DUPLICATING	\$ 197.50
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,896.00
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 266.40
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 104.28
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1.20
Florida Power & Light Co.	Client Services-00	UIMS.00000051.01.01	IMSPA Management and Admin - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (150.48)
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340000	EDUCATION AND TRAINING	\$ 6,384.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 952.95
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 2,736.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 1,687.20
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5450100	INSURANCE EXPENSE: Liability	\$ 405.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 15,321.60
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 8,755.20
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600100	Meals & Entertainment - 50%	\$ 6,019.20
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 8,755.20
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600300	BUSINESS TRAVEL: Car Rental	\$ 4,377.60
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 5,745.48
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 10,944.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 22,800.85
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 285,599.20
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 9,120.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760220	SOFTWARE PURCHASES	\$ 1,824.00
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760300	OFFICE SUPPLIES	\$ 602.84
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5760400	POSTAGE	\$ 218.88
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 619,901.91
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 87,065.21
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,094.62
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 78,417.57
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 359.56
Florida Power & Light Co.	IMSPA ARCHITECTURE	UIMS.00000050.01.01	Architecture and Planning - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (49,220.22)
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5310000	EMPLOYEE WELFARE	\$ 3,018.72
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340000	EDUCATION AND TRAINING	\$ 13,680.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 164.04
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 820.68
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5440100	RENT EXPENSE: Non Facility	\$ 1,696.20
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,736.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 2,188.80
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600100	Meals & Entertainment - 50%	\$ 2,188.80
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,918.40
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.00000048.01.01	Mgmt & Admin - Performance Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,532.16

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Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 8,755.20
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 58,368.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 27,360.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 182.40
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5760300 OFFICE SUPPLIES \$ 5,472.00
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 550,456.73
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 77,311.62
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 30,275.20
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992218 POWER PLANT: Performance Incentives \$ 69,632.73
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 319.23
Florida Power & Light Co.	IMSPA PLANNING & CONTROLS	UIMS.0000048.01.01	Mgmt & Admin - Performance Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (43,706.26)
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 10,944.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5310000 EMPLOYEE WELFARE \$ 547.20
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5330000 CONTRACT CAR \$ 2,188.80
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5340000 EDUCATION AND TRAINING \$ 2,736.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5440100 RENT EXPENSE: Non Facility \$ 1,094.40
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,094.40
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 747.84
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,534.89
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 912.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 1,094.40
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 228.00
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5760300 OFFICE SUPPLIES \$ 1,094.40
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 366,361.35
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 95,254.76
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 4,924.80
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ (864.60)
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,941.28
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,214.14
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 46,344.68
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 270.60
Florida Power & Light Co.	IMSPA COST & PERFORMANCE MGMT	UIMS.0000049.01.01	Financial Planning - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,843.71)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 309.24
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 775.44
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600100 Meals & Entertainment - 50% \$ 467.02
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,553.37
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 640.71
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5760300 OFFICE SUPPLIES \$ 1,786.60
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 127,728.04
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,027.07
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,181.50
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992208 POWER PLANT: FPL - Other Labor \$ 1,552.57
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 24,787.97
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 9,706.89
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992218 POWER PLANT: Performance Incentives \$ 16,157.58
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 101.46
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000027.01.01	Desktop Svcs and Contracts - Base O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (14,013.30)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000028.01.01	Mainframe Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 3,146,670.52
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000029.01.01	Software Maint-Client Services-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 41,841.39
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.0000029.02.01	Software Maint - Enterprise - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 2,545,685.93

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Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.03.01	Software Maintenance-Microsoft-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,968,269.24
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.04.01	Software Maintenance - Oracle - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 965,929.80
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.05.01	Software Maint-Tech Services - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,057,475.43
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000029.06.01	Software Maint-Telecom Software-Base O&M	5760210 SOFTWARE MAINTENANCE \$ 308,391.05
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000035.01.01	Development Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 293,560.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000036.01.01	Security Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 253,740.16
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.01.01	Web Software (Non-ECCR) - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 95,140.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000037.02.01	Web Software ECCR - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 104,947.50
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000039.01.01	Financial Software - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 418,150.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000040.01.01	PSIM Software 35% - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 106,305.15
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000041.01.01	PSIM Software 40% - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 109,557.20
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000042.01.01	IM Challenge - Base O&M	5760210 SOFTWARE MAINTENANCE \$ (152,378.36)
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000043.01.01	ISC Software O&M - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,453,452.93
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000045.01.01	NIS Software Maintenance - Base O&M	5760210 SOFTWARE MAINTENANCE \$ 1,209,244.00
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000046.01.01	HR Software Maintenance - O&M Base	5760210 SOFTWARE MAINTENANCE \$ 18,271.94
Florida Power & Light Co.	IMSPA CONTRACT MANAGEMENT	UIMS.00000273.01.13	IM Training - IMPC Contract Admin	5340000 EDUCATION AND TRAINING \$ 12,000.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5310000 EMPLOYEE WELFARE \$ 380.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 340.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 1,200.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 420.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5440100 RENT EXPENSE: Non Facility \$ 378.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,800.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 3,500.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600100 Meals & Entertainment - 50% \$ 900.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600200 BUSINESS TRAVEL: Air \$ 3,500.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 3,300.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 4,800.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760220 SOFTWARE PURCHASES \$ 1,600.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760300 OFFICE SUPPLIES \$ 2,300.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5760350 FORMS & DUPLICATING \$ 450.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 179,788.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 54,311.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992208 POWER PLANT: FPL - Other Labor \$ 3,000.00
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 33,300.57
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,040.47
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992218 POWER PLANT: Performance Incentives \$ 22,743.19
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 135.78
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000047.01.01	IM Programs - O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (18,825.64)
Florida Power & Light Co.	IMSPA PROGRAMS	UIMS.00000273.01.14	IM Training - IMPC Programs	5340000 EDUCATION AND TRAINING \$ 42,418.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 888.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 888.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600000 BUSINESS TRAVEL: Lodging \$ 3,552.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600100 Meals & Entertainment - 50% \$ 1,818.91
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600200 BUSINESS TRAVEL: Air \$ 1,480.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,110.00
Florida Power & Light Co.	IMS SECURITY MANAGEMENT & ADMINISTRATIO	UIMS.00000023.01.01	IMS Management and Admin - Base O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 2,885.88
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 8,250.24
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5310000 EMPLOYEE WELFARE \$ 562.56
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5401700 VEHICLE: Monthly Lease Credits \$ 312.50
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5440100 RENT EXPENSE: Non Facility \$ 225.00

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Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,482.53
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,247.79
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,252.92
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,499.37
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 212.52
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 192,261.06
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 37,500.90
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 2,884.12
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 300,143.11
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5760300	OFFICE SUPPLIES	\$ 2,475.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5800000	OTHER EXPENSE	\$ 1,875.06
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 541,705.19
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 5,625.12
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,031.30
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,556.90
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 68,525.74
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 314.19
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.01.01	IM Security Opns-Data Security-Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,113.07)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5310000	EMPLOYEE WELFARE	\$ 131.25
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 1,500.12
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,250.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 562.50
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600100	Meals & Entertainment - 50%	\$ 250.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 224.38
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,250.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 250.02
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 41,804.31
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760220	SOFTWARE PURCHASES	\$ 4,375.11
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5760300	OFFICE SUPPLIES	\$ 375.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 478,742.04
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 67,239.28
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 26,330.78
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 60,560.92
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 277.65
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.03.01	IM Security Opns-Access Admin -Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (38,012.06)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600100	Meals & Entertainment - 50%	\$ 621.35
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 375.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 656.25
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 23,438.11
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5800000	OTHER EXPENSE	\$ 51,805.71
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 334,259.68
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 46,946.71
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,384.33
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 42,283.85
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 193.83
Florida Power & Light Co.	IMS SECURITY	UIMS.00000024.04.01	IM Security Ops-Compl Supt - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,540.22)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5340000	EDUCATION AND TRAINING	\$ 27,195.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000170.02.01	IMS Prov Tools EAMS BC - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 22,385.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5340000	EDUCATION AND TRAINING	\$ 23,192.35

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Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 139,607.67
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,607.89
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,678.48
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992218	POWER PLANT: Performance Incentives	\$ 17,660.34
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 81.08
Florida Power & Light Co.	IMS SECURITY	UIMS.00000259.02.01	APT Security Enhancements - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,084.85)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000260.02.01	IMS Lifecycle - O&M	5760220	SOFTWARE PURCHASES	\$ 3,700.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 25,899.97
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 3,637.63
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,424.54
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992218	POWER PLANT: Performance Incentives	\$ 3,276.39
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 15.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000261.02.01	Email Encryption - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,056.47)
Florida Power & Light Co.	IMS SECURITY	UIMS.00000263.02.01	Compliance Access Data Warehouse & Rep -	5750450	OUTSIDE SERVICES: Information Technology	\$ 17,760.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000273.01.01	IM Training - IMS Security	5340000	EDUCATION AND TRAINING	\$ 2,960.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 39,216.00
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5760220	SOFTWARE PURCHASES	\$ 29,265.06
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 68,318.79
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 9,595.34
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,757.59
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992218	POWER PLANT: Performance Incentives	\$ 8,642.34
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 39.66
Florida Power & Light Co.	IMS SECURITY	UIMS.00000279.02.01	NERC CIP Sustainability Automation - O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (5,424.51)
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000052.01.01	IMN From FPLE Charges - Base O&M	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 768,384.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 193,600.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5804000	ADMINISTRATIVE EXPENSES - CREDITS	\$ (1,032,705.00)
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 2,203,726.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 309,513.30
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 121,204.95
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 278,771.36
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,278.19
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000054.01.01	IMN Admin To FPLE Charges - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (174,975.84)
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000203.02.01	IM Nuclear BC - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 40,000.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5600200	BUSINESS TRAVEL: Air	\$ 17,500.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000292.02.01	NAMS Mid Level Upgrd & Def ImprovO&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 388,500.00
Florida Power & Light Co.	IMN NUCLEAR INFORMATION SERVICES	UIMS.00000293.02.01	Implmnt Nuc Fx App upgrds & Nuc SW Qlty	5750450	OUTSIDE SERVICES: Information Technology	\$ 171,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5310000	EMPLOYEE WELFARE	\$ 400.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 36,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 165,996.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 10,652.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,600.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500600	UTILITIES: Telephone	\$ 42,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5500650	UTILITIES: Long Distance Telephone	\$ 540.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 3,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600100	Meals & Entertainment - 50%	\$ 612.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,228.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 4,500.00

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Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 12,000.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 748,841.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992208	POWER PLANT: FPL - Other Labor	\$ 74,886.00
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 115,692.41
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 45,305.04
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 94,728.36
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 434.33
Florida Power & Light Co.	IMN PTN - NUCLEAR INFORMATION SERVICES	UIMS.00000055.01.01	PTN NIS - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (65,403.92)
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 5,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 3,120.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5400100	MATERIALS & SUPPLIES: General	\$ 850.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 4,800.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 217,882.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 7,200.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5500600	UTILITIES: Telephone	\$ 108,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600100	Meals & Entertainment - 50%	\$ 600.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 1,500.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 840.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750450	OUTSIDE SERVICES: Information Technology	\$ 4,750.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5750700	OUTSIDE SERVICES: Other	\$ 5,300.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,000.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 6,800.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760220	SOFTWARE PURCHASES	\$ 1,275.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5760300	OFFICE SUPPLIES	\$ 602.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992200	POWER PLANT: FPL - Exempt ST	\$ 753,928.00
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992210	POWER PLANT: FPL - Funded Welfare	\$ 105,889.20
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 41,466.06
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992218	POWER PLANT: Performance Incentives	\$ 95,371.88
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992220	POWER PLANT: BU - Workers Compensation	\$ 437.28
Florida Power & Light Co.	IMN PSL - NUCLEAR INFORMATION SERVICES	UIMS.00000056.01.01	PSL NIS - Base O&M	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (59,861.91)
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5310000	EMPLOYEE WELFARE	\$ 200.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340000	EDUCATION AND TRAINING	\$ 29,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,120.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5410120	TELECOM EQUIPMENT PURCHASES	\$ 12,960.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600000	BUSINESS TRAVEL: Lodging	\$ 9,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600100	Meals & Entertainment - 50%	\$ 9,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600200	BUSINESS TRAVEL: Air	\$ 9,500.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,187.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 3,000.00
Florida Power & Light Co.	IMN JB - NUCLEAR INFORMATION SERVICES	UIMS.00000057.01.01	JB NIS - Base O&M	5800000	OTHER EXPENSE	\$ 2,200.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5240000	Employee Incentives	\$ 32,496.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5320000	RELOCATION	\$ 26,494.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5340000	EDUCATION AND TRAINING	\$ 4,824.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 10,020.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600000	BUSINESS TRAVEL: Lodging	\$ 5,016.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5600100	Meals & Entertainment - 50%	\$ 2,820.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 636.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 232,124.00

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Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 1,944.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5760300	OFFICE SUPPLIES	\$ 6,903.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992200	POWER PLANT: FPL - Exempt ST	\$ 338,727.00
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,574.21
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,630.04
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992218	POWER PLANT: Performance Incentives	\$ 42,848.96
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.47
Florida Power & Light Co.	Eng & Const	UENC.00000012.01.01	Eng & Construction	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,894.93)
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5320000	RELOCATION	\$ 89,148.87
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340000	EDUCATION AND TRAINING	\$ 3,301.81
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 330.18
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5400100	MATERIALS & SUPPLIES: General	\$ 1,981.09
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5401710	VEHICLE: Fuel	\$ 330.18
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 990.48
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5440100	RENT EXPENSE: Non Facility	\$ 7,263.97
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5500600	UTILITIES: Telephone	\$ 660.36
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 21,791.91
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 660.36
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 660.36
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,301.81
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 66.03
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 1,650.92
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 660.36
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 990.52
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 660.36
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760220	SOFTWARE PURCHASES	\$ 330.18
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760300	OFFICE SUPPLIES	\$ 16,509.12
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760350	FORMS & DUPLICATING	\$ 990.48
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5760400	POSTAGE	\$ 495.28
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 215,605.55
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,397.21
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 7,924.32
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 36,928.10
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,461.01
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992218	POWER PLANT: Performance Incentives	\$ 27,274.11
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.46
Florida Power & Light Co.	ISC VP - Integrated Supply Chain	UENC.00000021.01.05	PROCUREMENT & LOGISTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,876.43)
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 100.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500600	UTILITIES: Telephone	\$ 960.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5500800	UTILITIES: General	\$ 3,600.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 3,140.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600200	BUSINESS TRAVEL: Air	\$ 400.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.00000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5750450	OUTSIDE SERVICES: Information Technology	\$ 5,040.00

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Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,800.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 1,920.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5760400	POSTAGE	\$ 65.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 628,880.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,002.00
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 88,466.91
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 34,643.54
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 79,553.31
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 365.31
Florida Power & Light Co.	ISC PGD Matl Opns	UENC.0000022.04.24	PGD M&S MANAGEMENT & ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,012.62)
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 100.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 9,500.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 250.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 8,700.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 8,100.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 7,300.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 5,400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 100.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 150.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 400.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 300.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760350	FORMS & DUPLICATING	\$ 1,000.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 1,500.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,029,285.00
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 144,563.08
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 56,610.69
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 130,204.57
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 596.99
Florida Power & Light Co.	ISC PGD Sourcing	UENC.0000021.06.01	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (81,725.23)
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.22	PMK FREIGHT	5400700	FREIGHT: Excluding Fuel	\$ 60,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5220000	OVERTIME MEALS	\$ 1,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 500.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5400700	FREIGHT: Excluding Fuel	\$ 10,800.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401700	VEHICLE: Utilization Charges	\$ 30,300.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401710	VEHICLE: Fuel	\$ 100.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5401730	VEHICLE: Other Expenses	\$ 12,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,800.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5500800	UTILITIES: General	\$ 1,320.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600100	Meals & Entertainment - 50%	\$ 680.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 300.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5750700	OUTSIDE SERVICES: Other	\$ 20,704.00

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Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5751000	OUTSIDE SERVICES: Building Services	\$ 5,520.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5760300	OFFICE SUPPLIES	\$ 1,440.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992200	POWER PLANT: FPL - Exempt ST	\$ 410,184.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 227,482.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 5,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992208	POWER PLANT: FPL - Other Labor	\$ 2,000.00
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 90,824.23
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,566.68
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992218	POWER PLANT: Performance Incentives	\$ 51,888.27
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992220	POWER PLANT: BU - Workers Compensation	\$ 373.91
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.23	PMK CENTRAL WAREHOUSING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (51,345.29)
Florida Power & Light Co.	PMK Warehouse	UENC.0000022.04.25	PMK STORES COUNT & AUDIT ADJ	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.08	CYLINDERS & BUCKETS-REPAIR FLEET PARTS	5401730	VEHICLE: Other Expenses	\$ 34,728.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	4912700	OTHER REVENUE: Value Added Project and S	\$ (1,000.00)
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 66,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 18,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 180,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 4,800.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 697,500.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760300	OFFICE SUPPLIES	\$ 300.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760350	FORMS & DUPLICATING	\$ 1,050.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5800000	OTHER EXPENSE	\$ 400.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992207	POWER PLANT: FPL - Bargain Fixed Overtim	\$ 4,000.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 561.80
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 220.00
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 2.32
Florida Power & Light Co.	60th Street Storeroom	UENC.0000022.03.24	MATERIALS ACQUISITION TOOL PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (317.60)
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400100	MATERIALS & SUPPLIES: General	\$ 80.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400600	SAFETY EQUIPMENT	\$ 150.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5400700	FREIGHT: Excluding Fuel	\$ 30.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5401700	VEHICLE: Utilization Charges	\$ 3,000.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 528.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600000	BUSINESS TRAVEL: Lodging	\$ 418.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600100	Meals & Entertainment - 50%	\$ 120.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600200	BUSINESS TRAVEL: Air	\$ 290.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600300	BUSINESS TRAVEL: Car Rental	\$ 135.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 120.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5750700	OUTSIDE SERVICES: Other	\$ 200.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760300	OFFICE SUPPLIES	\$ 24.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760350	FORMS & DUPLICATING	\$ 80.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5760400	POSTAGE	\$ 20.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992200	POWER PLANT: FPL - Exempt ST	\$ 32,810.00
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,608.16
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,804.60
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992218	POWER PLANT: Performance Incentives	\$ 4,150.44
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992220	POWER PLANT: BU - Workers Compensation	\$ 19.01
Florida Power & Light Co.	ISC T&D Material Operations	UENC.0000022.03.04	ISC SAFETY ADVISOR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,605.12)
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.0000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5340000	EDUCATION AND TRAINING	\$ 980.00

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Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400100	MATERIALS & SUPPLIES: General	\$ 4,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 400.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 400.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5400600	SAFETY EQUIPMENT	\$ 4,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401700	VEHICLE: Utilization Charges	\$ 10,200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5401730	VEHICLE: Other Expenses	\$ 500.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5402000	HAZARDOUS WASTE DISPOSAL	\$ 1,500.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5440100	RENT EXPENSE: Non Facility	\$ 780.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500600	UTILITIES: Telephone	\$ 455.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5500800	UTILITIES: General	\$ 2,100.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600000	BUSINESS TRAVEL: Lodging	\$ 7,475.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600100	Meals & Entertainment - 50%	\$ 3,475.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600200	BUSINESS TRAVEL: Air	\$ 1,200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,620.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,300.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 2,010.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5620000	LICENSES PERMITS & FEES: Federal State	\$ 170.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5750700	OUTSIDE SERVICES: Other	\$ 43,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760000	OFFICE EQUIPMENT REPAIR & MAINTENANCE	\$ 200.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5960000	DEPRECIATION EXPENSE	\$ 3,336.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992200	POWER PLANT: FPL - Exempt ST	\$ 201,779.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,458.00
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992210	POWER PLANT: FPL - Funded Welfare	\$ 28,544.64
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,178.05
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992218	POWER PLANT: Performance Incentives	\$ 25,525.07
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992220	POWER PLANT: BU - Workers Compensation	\$ 117.86
Florida Power & Light Co.	ISC Superv. - Cent. Logistics	UENC.00000021.04.01	NON-MATL STORM / RESTORATION ACTIV	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (16,137.03)
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5310000	EMPLOYEE WELFARE	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5340000	EDUCATION AND TRAINING	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 49.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400100	MATERIALS & SUPPLIES: General	\$ 2,040.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400600	SAFETY EQUIPMENT	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5400700	FREIGHT: Excluding Fuel	\$ 168.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5401720	VEHICLE: Maintenance	\$ 72.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5402300	ENVIRONMENTAL SERVICES	\$ 600.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5440100	RENT EXPENSE: Non Facility	\$ 936.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5450100	INSURANCE EXPENSE: Liability	\$ 84.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5500800	UTILITIES: General	\$ 48.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600100	Meals & Entertainment - 50%	\$ 420.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 420.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5620100	LICENSES PERMITS & FEES: Local County	\$ 144.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5750700	OUTSIDE SERVICES: Other	\$ 16,524.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5751000	OUTSIDE SERVICES: Building Services	\$ 168.00
Florida Power & Light Co.	Corporate Recycling	UENC.00000022.03.03	CRS ADMINISTRATION	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 336.00

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Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760300	OFFICE SUPPLIES	\$ 540.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5760350	FORMS & DUPLICATING	\$ 48.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992200	POWER PLANT: FPL - Exempt ST	\$ 44,336.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 7,351.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 204.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992208	POWER PLANT: FPL - Other Labor	\$ (324.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,242.63
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,836.14
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992218	POWER PLANT: Performance Incentives	\$ 5,608.50
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992220	POWER PLANT: BU - Workers Compensation	\$ 30.07
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.03	CRS ADMINISTRATION	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,094.44)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912521	OTHER REVENUE: Revenue Enhancement Progr	\$ (188,091.06)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	4912700	OTHER REVENUE: Value Added Project and S	\$ (9,758.94)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400100	MATERIALS & SUPPLIES: General	\$ 5,100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 4,260.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400300	EQUIPMENT PARTS	\$ 300.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5400700	FREIGHT: Excluding Fuel	\$ 19,452.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401710	VEHICLE: Fuel	\$ 4,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5401720	VEHICLE: Maintenance	\$ 10,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5500800	UTILITIES: General	\$ 13,332.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5750700	OUTSIDE SERVICES: Other	\$ 205,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.05	CORPORATE RECYCLING	5760300	OFFICE SUPPLIES	\$ 100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	4912521	OTHER REVENUE: Revenue Enhancement Progr	\$ (16,300.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400100	MATERIALS & SUPPLIES: General	\$ 200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5400700	FREIGHT: Excluding Fuel	\$ 96,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401700	VEHICLE: Utilization Charges	\$ 79,100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5401720	VEHICLE: Maintenance	\$ 3,200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5500800	UTILITIES: General	\$ 12,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.07	CRS WOOD RECYLING	5750700	OUTSIDE SERVICES: Other	\$ 73,536.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ (209,106.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 2,040.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400600	SAFETY EQUIPMENT	\$ (6,480.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5400700	FREIGHT: Excluding Fuel	\$ 1,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5401730	VEHICLE: Other Expenses	\$ (4,000.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5750700	OUTSIDE SERVICES: Other	\$ 101,243.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 1,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760120	COMPUTER EQUIPMENT MAINTENANCE	\$ 2,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5760300	OFFICE SUPPLIES	\$ 1,500.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,650.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 7,113.79
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,785.79
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992220	POWER PLANT: BU - Workers Compensation	\$ 29.40
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.12	ENGRAVING CHARGES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,021.62)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ (1,793,495.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 180,390.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ 1,200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400600	SAFETY EQUIPMENT	\$ (12,000.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,180.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401710	VEHICLE: Fuel	\$ 1,020.00

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Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5401720	VEHICLE: Maintenance	\$ 2,400.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 285,210.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.15	REFURBISHING PROGRAM	5760300	OFFICE SUPPLIES	\$ 400.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400100	MATERIALS & SUPPLIES: General	\$ (142,758.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 27,200.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400400	SITE TOOL & EQUIPMENT EXPENSE	\$ (1,000.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400600	SAFETY EQUIPMENT	\$ 1,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5400700	FREIGHT: Excluding Fuel	\$ 600.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401710	VEHICLE: Fuel	\$ 480.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5401720	VEHICLE: Maintenance	\$ 2,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.22	SHOP FABRICATION	5750700	OUTSIDE SERVICES: Other	\$ 113,121.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400100	MATERIALS & SUPPLIES: General	\$ (91,436.00)
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400150	MATERIALS & SUPPLIES: Stores Loading	\$ 11,640.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400600	SAFETY EQUIPMENT	\$ 100.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5400700	FREIGHT: Excluding Fuel	\$ 28,800.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401710	VEHICLE: Fuel	\$ 420.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5401720	VEHICLE: Maintenance	\$ 4,000.00
Florida Power & Light Co.	Corporate Recycling	UENC.0000022.03.23	STREET LIGHT WARRANTY IDENTIFICATION	5750700	OUTSIDE SERVICES: Other	\$ 163,560.00
Florida Power & Light Co.	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,294.32
Florida Power & Light Co.	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600100	Meals & Entertainment - 50%	\$ 316.95
Florida Power & Light Co.	DSBN Trans Logistic	UENC.0000022.03.02	TRANSPORTATION LOGISTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,981.08
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5330000	CONTRACT CAR	\$ 500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340000	EDUCATION AND TRAINING	\$ 3,000.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5401700	VEHICLE: Utilization Charges	\$ 7,500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,516.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600000	BUSINESS TRAVEL: Lodging	\$ 5,100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600100	Meals & Entertainment - 50%	\$ 5,700.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600300	BUSINESS TRAVEL: Car Rental	\$ 500.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 900.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,300.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760300	OFFICE SUPPLIES	\$ 100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760350	FORMS & DUPLICATING	\$ 100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5760400	POSTAGE	\$ 100.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992200	POWER PLANT: FPL - Exempt ST	\$ 190,521.00
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 26,758.66
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,478.68
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992218	POWER PLANT: Performance Incentives	\$ 24,100.91
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992220	POWER PLANT: BU - Workers Compensation	\$ 110.48
Florida Power & Light Co.	ISC Director-Bus. Initiatives & Sourcing	UENC.0000021.07.05	POWER SYSTEMS SOURCING / MATERIALS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,127.39)
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5310000	EMPLOYEE WELFARE	\$ 200.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 720.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600000	BUSINESS TRAVEL: Lodging	\$ 1,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600100	Meals & Entertainment - 50%	\$ 1,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600200	BUSINESS TRAVEL: Air	\$ 2,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,000.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 600.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.0000021.07.02	POWER SYSTEMS SOURCING	5751000	OUTSIDE SERVICES: Building Services	\$ 100.00

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Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 200.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760350	FORMS & DUPLICATING	\$ 25.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5760400	POSTAGE	\$ 150.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992200	POWER PLANT: FPL - Exempt ST	\$ 40,681.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 8,325.00
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,882.88
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,695.37
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992218	POWER PLANT: Performance Incentives	\$ 5,146.14
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.45
Florida Power & Light Co.	T&D Sourcing Admin	UENC.00000021.07.02	POWER SYSTEMS SOURCING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,891.08)
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.01	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 1,440.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,080.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,000.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 6,770.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 950.86
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 372.39
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 856.38
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 3.93
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.03	CONTRACT LABOR / SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (537.55)
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5340000	EDUCATION AND TRAINING	\$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,160.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600100	Meals & Entertainment - 50%	\$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 200.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,000.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5760400	POSTAGE	\$ 500.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 244,582.00
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,351.55
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,452.03
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 30,939.61
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 141.86
Florida Power & Light Co.	ISC-Labor Contr	UENC.00000021.07.04	CONTRACTOR LABOR SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,419.83)
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5310000	EMPLOYEE WELFARE	\$ 90.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5320000	RELOCATION	\$ 70,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,166.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,377.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 473.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 18,800.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 550,169.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 57,628.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,120.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 515.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992208	POWER PLANT: FPL - Other Labor	\$ 79,423.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 97,171.05
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 38,052.05
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.00000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 69,596.35

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Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 355.23
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.10	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (54,933.30)
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.19	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.20	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 48,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.21	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 2,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 60,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 8,700.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 6,000.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 9,040.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 93,642.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 601,911.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 20,004.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 75,276.00
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 111,361.81
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 43,609.18
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 11,845.72
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 416.22
Florida Power & Light Co.	ISC PTN Matl Opns	UENC.0000022.02.23	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (62,955.76)
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000020.01.02	R34710 NON RECURRING PROJECTS	5750700	OUTSIDE SERVICES: Other	\$ 18,000.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 9,344.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 73,115.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 19,000.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5760300	OFFICE SUPPLIES	\$ 20,400.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992200	POWER PLANT: FPL - Exempt ST	\$ 397,764.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 11,118.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992210	POWER PLANT: FPL - Funded Welfare	\$ 57,427.47
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 22,488.56
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992218	POWER PLANT: Performance Incentives	\$ 50,317.16
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992220	POWER PLANT: BU - Workers Compensation	\$ 237.15
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.13	PDC PROCURE ENGINEERING-NUCLEAR	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (32,465.22)
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,450.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 515,174.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 12,000.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 74,041.57
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 28,994.61
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 65,169.51
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 305.78
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.15	PSL PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (41,857.62)
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 3,060.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 21,420.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5760220	SOFTWARE PURCHASES	\$ 2,900.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992200	POWER PLANT: FPL - Exempt ST	\$ 505,245.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992208	POWER PLANT: FPL - Other Labor	\$ 50,244.00
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,018.39
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,551.98
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992218	POWER PLANT: Performance Incentives	\$ 63,913.49
Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992220	POWER PLANT: BU - Workers Compensation	\$ 293.04

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Florida Power & Light Co.	ISC Procurement Eng	UENC.0000022.02.16	PTN PROCUREMENT ENGINEERING	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,105.85)
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5320000	RELOCATION	\$ 65,000.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 12,926.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 26,604.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5760300	OFFICE SUPPLIES	\$ 7,000.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 934,919.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 34,385.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 3,152.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 1,582.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 16,311.00
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,094.49
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,469.26
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992218	POWER PLANT: Performance Incentives	\$ 118,267.28
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 564.96
Florida Power & Light Co.	ISC Nuclear Sourcing	UENC.0000021.02.01	PROCUREMENT & CONTRACTS GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,633.65)
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5320000	RELOCATION	\$ 40,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 5,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 24,687.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 59,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5760300	OFFICE SUPPLIES	\$ 3,000.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992200	POWER PLANT: FPL - Exempt ST	\$ 555,259.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 515.00
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 78,058.43
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 30,567.59
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992218	POWER PLANT: Performance Incentives	\$ 70,240.27
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992220	POWER PLANT: BU - Workers Compensation	\$ 322.38
Florida Power & Light Co.	ISC Nuclear Matl Opns	UENC.0000022.02.14	PROCUREMENT & LOGISITICS NORMAL OPS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (44,128.44)
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.02	FREIGHT CHARGES	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.03	INVENTORY ADJUSTMENTS	5400100	MATERIALS & SUPPLIES: General	\$ 50,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.04	INVENTORY SHELF LIFE WRITEOFF	5400100	MATERIALS & SUPPLIES: General	\$ 25,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5220000	OVERTIME MEALS	\$ 1,100.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5400100	MATERIALS & SUPPLIES: General	\$ 65,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401700	VEHICLE: Utilization Charges	\$ 43,500.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5401720	VEHICLE: Maintenance	\$ 10,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5750700	OUTSIDE SERVICES: Other	\$ 50,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,000.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5760300	OFFICE SUPPLIES	\$ 6,376.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992200	POWER PLANT: FPL - Exempt ST	\$ 76,921.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 780,890.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 2,060.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 15,456.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992208	POWER PLANT: FPL - Other Labor	\$ 10,512.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992210	POWER PLANT: FPL - Funded Welfare	\$ 124,416.05
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 48,721.19
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992218	POWER PLANT: Performance Incentives	\$ 9,730.50
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992220	POWER PLANT: BU - Workers Compensation	\$ 507.70
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.07	WAREHOUSE & QC GROUP	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (70,335.55)
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5410100	TELECOMMUNICATIONS: Equipment & Maintena	\$ 8,160.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 19,217.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.0000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5750700	OUTSIDE SERVICES: Other	\$ 23,000.00

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Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 5,400.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5760300	OFFICE SUPPLIES	\$ 15,300.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 581,928.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,591.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 4,500.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 520.00
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 89,542.35
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 35,064.68
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 73,613.87
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 369.77
Florida Power & Light Co.	ISC PSL Matl Opns	UENC.00000022.02.24	NUCLEAR MATERIALS MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (50,620.59)
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5310000	EMPLOYEE WELFARE	\$ 1,650.91
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340000	EDUCATION AND TRAINING	\$ 6,603.62
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 15,848.64
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.32
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600000	BUSINESS TRAVEL: Lodging	\$ 1,320.72
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600100	Meals & Entertainment - 50%	\$ 1,584.87
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600200	BUSINESS TRAVEL: Air	\$ 1,320.72
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600300	BUSINESS TRAVEL: Car Rental	\$ 396.22
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 132.07
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5750700	OUTSIDE SERVICES: Other	\$ 112,261.54
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5751000	OUTSIDE SERVICES: Building Services	\$ 66.04
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 165.09
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760220	SOFTWARE PURCHASES	\$ 165.09
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760300	OFFICE SUPPLIES	\$ 165.09
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760350	FORMS & DUPLICATING	\$ 33.02
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5760400	POSTAGE	\$ 66.04
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992200	POWER PLANT: FPL - Exempt ST	\$ 565,652.39
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 21,587.24
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 3,962.16
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,034.28
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,516.11
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992218	POWER PLANT: Performance Incentives	\$ 71,555.04
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992220	POWER PLANT: BU - Workers Compensation	\$ 342.92
Florida Power & Light Co.	ISC-Business Analytics	UENC.00000021.05.01	ISC BUSINESS ANALYTICS	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (46,941.40)
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5600100	Meals & Entertainment - 50%	\$ 2,000.00
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5750450	OUTSIDE SERVICES: Information Technology	\$ 66,000.00
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 275,489.00
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 38,692.43
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 15,151.93
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992218	POWER PLANT: Performance Incentives	\$ 34,849.33
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 159.78
Florida Power & Light Co.	ISC - Bus. Int. Services & Tech	UENC.00000021.03.04	PERFORMANCE MANAGEMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,873.83)
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5340000	EDUCATION AND TRAINING	\$ 4,500.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400100	MATERIALS & SUPPLIES: General	\$ 5,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5400700	FREIGHT: Excluding Fuel	\$ 3,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 240.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600000	BUSINESS TRAVEL: Lodging	\$ 1,500.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600100	Meals & Entertainment - 50%	\$ 1,250.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00

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Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 300.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5750700	OUTSIDE SERVICES: Other	\$ 40,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5760400	POSTAGE	\$ 150.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5800000	OTHER EXPENSE	\$ 2,000.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992200	POWER PLANT: FPL - Exempt ST	\$ 48,373.00
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992210	POWER PLANT: FPL - Funded Welfare	\$ 6,793.99
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,660.57
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992218	POWER PLANT: Performance Incentives	\$ 6,119.18
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992220	POWER PLANT: BU - Workers Compensation	\$ 28.06
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.03	MINORITY BUSINESS EXPANSION PROGRAM	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,840.80)
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340000	EDUCATION AND TRAINING	\$ 66.04
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 66.04
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5440100	RENT EXPENSE: Non Facility	\$ 396.22
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 158.48
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600000	BUSINESS TRAVEL: Lodging	\$ 462.25
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600100	Meals & Entertainment - 50%	\$ 66.04
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600200	BUSINESS TRAVEL: Air	\$ 330.18
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600300	BUSINESS TRAVEL: Car Rental	\$ 132.07
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 66.04
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 264.14
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 330.18
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5610300	DUES & SUBSCRIPTIONS: Civic Organization	\$ 495.27
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5750700	OUTSIDE SERVICES: Other	\$ 9,905.43
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5760400	POSTAGE	\$ 99.05
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992200	POWER PLANT: FPL - Exempt ST	\$ 31,943.72
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992210	POWER PLANT: FPL - Funded Welfare	\$ 4,486.50
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 1,756.97
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992218	POWER PLANT: Performance Incentives	\$ 4,040.87
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992220	POWER PLANT: BU - Workers Compensation	\$ 18.53
Florida Power & Light Co.	Supplier Diversity	UENC.00000021.03.06	CORPORATE TRAVEL SERVICES	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (2,536.33)
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5310000	EMPLOYEE WELFARE	\$ 1,584.84
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340000	EDUCATION AND TRAINING	\$ 5,943.25
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 132.07
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5400100	MATERIALS & SUPPLIES: General	\$ 330.20
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 330.20
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5440100	RENT EXPENSE: Non Facility	\$ 3,367.80
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5450100	INSURANCE EXPENSE: Liability	\$ 330.23
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,962.16
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5500600	UTILITIES: Telephone	\$ 330.23
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600000	BUSINESS TRAVEL: Lodging	\$ 5,018.76
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600100	Meals & Entertainment - 50%	\$ 1,584.84
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600200	BUSINESS TRAVEL: Air	\$ 3,632.00
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600300	BUSINESS TRAVEL: Car Rental	\$ 990.56
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 429.24
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,565.92
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 462.25
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,301.82
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5750700	OUTSIDE SERVICES: Other	\$ 4,144.44
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5751000	OUTSIDE SERVICES: Building Services	\$ 330.20

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Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 660.36
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760220	SOFTWARE PURCHASES	\$ 330.20
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760300	OFFICE SUPPLIES	\$ 1,584.84
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5760400	POSTAGE	\$ 330.20
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992200	POWER PLANT: FPL - Exempt ST	\$ 815,654.71
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 25,404.79
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 660.36
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 660.36
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992210	POWER PLANT: FPL - Funded Welfare	\$ 118,312.30
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 46,330.91
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992218	POWER PLANT: Performance Incentives	\$ 103,180.31
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992220	POWER PLANT: BU - Workers Compensation	\$ 488.57
Florida Power & Light Co.	Corp Srvs & Support	UENC.00000021.03.02	CORPORATE PROCUREMENT	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (66,884.99)
Florida Power & Light Co.	ISC Manager Materials Management	UENC.00000021.05.02	PGD M&S MANAGEMENT & ADMIN	5750950	OUTSIDE SVCS: FPL Payroll Charges	\$ 48,000.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 251,109.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 960.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5500800	UTILITIES: General	\$ 80,782.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 120.00
Florida Power & Light Co.	Facil Mgmt - GO	UENC.00000007.01.02	GO Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 434,396.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5400300	EQUIPMENT PARTS	\$ 8,422.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5500800	UTILITIES: General	\$ 20,454.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 19,084.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.01.01	Dade Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 7,539.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.03.01	Dade Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 341.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 5,527.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 3,089.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 18,451.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 51,763.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.04.01	Dade Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 22,656.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,585.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.05.01	Dade Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 60,919.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5400300	EQUIPMENT PARTS	\$ 13,071.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500650	UTILITIES: Long Distance Telephone	\$ 2,951.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5500800	UTILITIES: General	\$ 5,543.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 54,892.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.06.01	Dade Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,448.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5400300	EQUIPMENT PARTS	\$ 62,846.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 4,145.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5500800	UTILITIES: General	\$ 70,869.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 244,078.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.07.01	Dade Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 87,397.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5400300	EQUIPMENT PARTS	\$ 19,301.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5500800	UTILITIES: General	\$ 203,928.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 144,248.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000008.09.01	Dade Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 552,273.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000010.01.01	Dade Region Business Offices Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 35,000.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 21,900.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 203,000.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000010.06.01	Dade Region Service Centers Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 59,409.00
Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 37,514.00

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Florida Power & Light Co.	Facil Mgmt - Dade	UENC.00000010.08.01	Dade Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 17,950.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 39,600.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,464.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5500800 UTILITIES: General \$ 21,920.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 3,048.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 115,934.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000007.01.05	Broward Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 26,936.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5400300 EQUIPMENT PARTS \$ 8,375.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 36,168.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.01.02	Broward Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 4,505.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 6,889.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5500800 UTILITIES: General \$ 1,436.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 46,544.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.04.02	Broward Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 18,513.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.05.02	Broward Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 20,540.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5400300 EQUIPMENT PARTS \$ 2,660.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500650 UTILITIES: Long Distance Telephone \$ 732.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5500800 UTILITIES: General \$ 1,373.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 9,035.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.06.02	Broward Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 3,978.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5400300 EQUIPMENT PARTS \$ 68,484.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 1,463.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5500800 UTILITIES: General \$ 32,871.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 168,771.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.07.02	Broward Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 75,827.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5400300 EQUIPMENT PARTS \$ 25,275.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5500800 UTILITIES: General \$ 93,373.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 136,685.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000008.09.02	Broward Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 479,168.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000009.01.05	Broward Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 10,000.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 45,000.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.06.02	Broward Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 178,300.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5400300 EQUIPMENT PARTS \$ 15,500.00
Florida Power & Light Co.	Facil Mgmt - Broward	UENC.00000010.08.02	Broward Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 25,850.00
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992200 POWER PLANT: FPL - Exempt ST \$ 243,784.00
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992210 POWER PLANT: FPL - Funded Welfare \$ 34,239.48
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,408.12
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992218 POWER PLANT: Performance Incentives \$ 30,838.69
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992220 POWER PLANT: BU - Workers Compensation \$ 141.42
Florida Power & Light Co.	CRE Proj. Mgmt. - Corp OH	UENC.00000018.01.01	PRJ MGMT- CORP OH	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,356.45)
Florida Power & Light Co.	CBRE Admn & Oper Exp	UENC.00000011.01.01	CBRE O&M Base Admin	5750700 OUTSIDE SERVICES: Other \$ 3,220,076.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 214,955.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 3,719.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5500800 UTILITIES: General \$ 40,148.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 475,609.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000007.01.03	LFO/TMC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 84,950.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 12,635.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,158.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 31,741.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.02.01	LFO/TMC Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 6,815.00

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Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5400300 EQUIPMENT PARTS \$ 20,103.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500650 UTILITIES: Long Distance Telephone \$ 914.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5500800 UTILITIES: General \$ 10,254.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 71,414.00
Florida Power & Light Co.	CBRE Maintenance - LFO	UENC.00000008.07.05	LFO/TMC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 12,599.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 11,267.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5500800 UTILITIES: General \$ 4,132.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 63,371.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000007.01.06	North Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 22,719.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5500800 UTILITIES: General \$ 718.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 5,395.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.01.03	North Region Business Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 1,280.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5400300 EQUIPMENT PARTS \$ 11,267.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5500800 UTILITIES: General \$ 1,436.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 20,217.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.02.02	North Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 5,935.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 3,963.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.03.03	North Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 922.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,105.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5500800 UTILITIES: General \$ 756.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 68,496.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.04.03	North Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 24,032.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5500650 UTILITIES: Long Distance Telephone \$ 658.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.05.03	North Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 49,284.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5400300 EQUIPMENT PARTS \$ 1,774.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5500800 UTILITIES: General \$ 1,083.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 13,117.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.06.03	North Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 3,516.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5400300 EQUIPMENT PARTS \$ 38,664.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5500800 UTILITIES: General \$ 34,281.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 294,667.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.07.04	North Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 134,294.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5400300 EQUIPMENT PARTS \$ 34,395.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5500800 UTILITIES: General \$ 40,526.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 126,823.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000008.09.03	North Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 574,848.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000009.01.06	North Region Corporate Offices Projects	5400300 EQUIPMENT PARTS \$ 64,000.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000010.06.04	North Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 90,600.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751000 OUTSIDE SERVICES: Building Services \$ 49,000.00
Florida Power & Light Co.	CBRE Maintenance - North	UENC.00000010.08.03	North Region Substations Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 65,000.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 6,400.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,122.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5500800 UTILITIES: General \$ 13,807.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5750000 OUTSIDE SERVICES: Security \$ 1,189.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 73,515.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000007.01.07	West Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 29,068.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5400300 EQUIPMENT PARTS \$ 11,413.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500650 UTILITIES: Long Distance Telephone \$ 1,122.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5500800 UTILITIES: General \$ 14,134.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751000 OUTSIDE SERVICES: Building Services \$ 50,894.00

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Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.01.05	West Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 20,015.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 10,014.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500650	UTILITIES: Long Distance Telephone	\$ 2,256.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5500800	UTILITIES: General	\$ 2,343.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 15,765.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.02.03	West Region Dispatch Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 13,951.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5400300	EQUIPMENT PARTS	\$ 695.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.03.05	West Region FiberNet Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 102.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5400300	EQUIPMENT PARTS	\$ 11,422.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500650	UTILITIES: Long Distance Telephone	\$ 1,134.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5500800	UTILITIES: General	\$ 26,304.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5750000	OUTSIDE SERVICES: Security	\$ 841.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751000	OUTSIDE SERVICES: Building Services	\$ 62,205.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.04.05	West Region Fleet Service Buildings	5751100	OUTSIDE SERVICES: Landscaping	\$ 24,272.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5500650	UTILITIES: Long Distance Telephone	\$ 1,036.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.05.07	West Region Maintenance	5751000	OUTSIDE SERVICES: Building Services	\$ 82,751.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751000	OUTSIDE SERVICES: Building Services	\$ 5,606.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.06.04	West Region Meter Shops	5751100	OUTSIDE SERVICES: Landscaping	\$ 2,207.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5400300	EQUIPMENT PARTS	\$ 116,338.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500650	UTILITIES: Long Distance Telephone	\$ 6,023.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5500800	UTILITIES: General	\$ 25,485.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5750000	OUTSIDE SERVICES: Security	\$ 3,841.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751000	OUTSIDE SERVICES: Building Services	\$ 234,241.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.07.07	West Region Service Centers	5751100	OUTSIDE SERVICES: Landscaping	\$ 122,549.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5400300	EQUIPMENT PARTS	\$ 19,643.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5500800	UTILITIES: General	\$ 37,100.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751000	OUTSIDE SERVICES: Building Services	\$ 140,590.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000008.09.05	West Region Substations	5751100	OUTSIDE SERVICES: Landscaping	\$ 594,655.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5400300	EQUIPMENT PARTS	\$ 52,625.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.06.05	West Region Service Centers Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 221,625.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 78,831.00
Florida Power & Light Co.	CBRE Maintenance - West	UENC.00000010.08.05	West Region Substations Projects	5751100	OUTSIDE SERVICES: Landscaping	\$ 51,444.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5400300	EQUIPMENT PARTS	\$ 363,883.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500650	UTILITIES: Long Distance Telephone	\$ 4,085.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5500800	UTILITIES: General	\$ 94,632.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5750000	OUTSIDE SERVICES: Security	\$ 1,707.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 1,577,990.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000007.01.01	Juno Region Corporate Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 172,722.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5400300	EQUIPMENT PARTS	\$ 97,200.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500650	UTILITIES: Long Distance Telephone	\$ 240.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5500800	UTILITIES: General	\$ 30,000.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751000	OUTSIDE SERVICES: Building Services	\$ 538,668.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000008.01.08	Jupiter West Business Office	5751100	OUTSIDE SERVICES: Landscaping	\$ 82,400.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5400300	EQUIPMENT PARTS	\$ 90,000.00
Florida Power & Light Co.	Facil Mgmt - Juno/GB	UENC.00000009.01.01	Juno Region Corporate Offices Projects	5751000	OUTSIDE SERVICES: Building Services	\$ 251,608.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5400300	EQUIPMENT PARTS	\$ 3,179.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5500800	UTILITIES: General	\$ 12,031.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751000	OUTSIDE SERVICES: Building Services	\$ 18,285.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.01.04	East Region Business Offices	5751100	OUTSIDE SERVICES: Landscaping	\$ 4,563.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5400300	EQUIPMENT PARTS	\$ 4,273.00

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Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5500800 UTILITIES: General \$ 3,061.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751000 OUTSIDE SERVICES: Building Services \$ 17,880.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.02.04	East Region Dispatch Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 3,765.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 221.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.03.04	East Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 82.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5400300 EQUIPMENT PARTS \$ 4,487.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751000 OUTSIDE SERVICES: Building Services \$ 30,637.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.04.04	East Region Fleet Service Buildings	5751100 OUTSIDE SERVICES: Landscaping \$ 6,657.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.05.04	East Region Maintenance	5751000 OUTSIDE SERVICES: Building Services \$ 23,123.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5400300 EQUIPMENT PARTS \$ 49,338.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5500800 UTILITIES: General \$ 65,412.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 290,071.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.07.03	East Region Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 91,971.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.09.04	East Region Substations	5400300 EQUIPMENT PARTS \$ 20,870.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.09.04	East Region Substations	5500800 UTILITIES: General \$ 60,455.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.09.04	East Region Substations	5751000 OUTSIDE SERVICES: Building Services \$ 107,977.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000008.09.04	East Region Substations	5751100 OUTSIDE SERVICES: Landscaping \$ 556,670.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5400300 EQUIPMENT PARTS \$ 180,000.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751000 OUTSIDE SERVICES: Building Services \$ 250,000.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000009.01.08	Jupiter West Corporate Office Projects	5751100 OUTSIDE SERVICES: Landscaping \$ 80,000.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000010.01.04	East Region Business Offices Projects	5400300 EQUIPMENT PARTS \$ 2,500.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5400300 EQUIPMENT PARTS \$ 98,905.00
Florida Power & Light Co.	Facil Mgmt - East	UENC.00000010.06.03	East Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 281,395.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5400300 EQUIPMENT PARTS \$ 52,538.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500650 UTILITIES: Long Distance Telephone \$ 244.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5500800 UTILITIES: General \$ 32,073.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751000 OUTSIDE SERVICES: Building Services \$ 226,397.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000007.01.04	CSE/PDC Region Corporate Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 20,897.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5400300 EQUIPMENT PARTS \$ 691.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751000 OUTSIDE SERVICES: Building Services \$ 347.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.03.06	CSE/PDC Region FiberNet Offices	5751100 OUTSIDE SERVICES: Landscaping \$ 73.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5400300 EQUIPMENT PARTS \$ 1,501.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5500800 UTILITIES: General \$ 1,335.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751000 OUTSIDE SERVICES: Building Services \$ 11,632.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.06.05	CSE/PDC Region Meter Shops	5751100 OUTSIDE SERVICES: Landscaping \$ 1,662.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5400300 EQUIPMENT PARTS \$ 42,280.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5500800 UTILITIES: General \$ 32,556.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751000 OUTSIDE SERVICES: Building Services \$ 318,422.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000008.07.06	CSE/PDC Service Centers	5751100 OUTSIDE SERVICES: Landscaping \$ 32,373.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000009.01.04	CSE/PDC Region Corporate Offices Project	5751000 OUTSIDE SERVICES: Building Services \$ 87,500.00
Florida Power & Light Co.	Facil Mgmt - CSE/PDC	UENC.00000010.06.07	CSE/PDC Region Service Centers Projects	5751000 OUTSIDE SERVICES: Building Services \$ 96,000.00
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5310000 EMPLOYEE WELFARE \$ 387,603.06
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5400100 MATERIALS & SUPPLIES: General \$ 2,404.68
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5440100 RENT EXPENSE: Non Facility \$ 1,191.12
Florida Power & Light Co.	Food Services	UENC.00000016.31.01	ARAMARK BASE OPERATIONS	5800000 OTHER EXPENSE \$ (13,207.68)
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400100 MATERIALS & SUPPLIES: General \$ 6,603.64
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5400600 SAFETY EQUIPMENT \$ 327.59
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5440100 RENT EXPENSE: Non Facility \$ 1,260.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5450100 INSURANCE EXPENSE: Liability \$ 316.92
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 554.76

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Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 10,565.76
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5750700 OUTSIDE SERVICES: Other \$ 166,499.04
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 9,113.04
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760300 OFFICE SUPPLIES \$ 9,113.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.16.01	BUILDING SERVICES	5760400 POSTAGE \$ 29,510.24
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5400600 SAFETY EQUIPMENT \$ 332.88
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5401700 VEHICLE: Utilization Charges \$ 3,439.20
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5440100 RENT EXPENSE: Non Facility \$ 2,100.00
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5750700 OUTSIDE SERVICES: Other \$ 204,334.49
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760000 OFFICE EQUIPMENT REPAIR & MAINTENANCE \$ 705.24
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.17.01	JB-BUILDING SERVICES	5760400 POSTAGE \$ 57,606.03
Florida Power & Light Co.	CRE - Print, Copy, & Mail	UENC.00000016.18.01	INTERSITE COURIER	5750700 OUTSIDE SERVICES: Other \$ 473,937.85
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5310000 EMPLOYEE WELFARE \$ 9,996.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5500500 CELLULAR TELEPHONE AND PAGERS \$ 15,000.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5600100 Meals & Entertainment - 50% \$ 5,000.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5750700 OUTSIDE SERVICES: Other \$ 501,500.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992200 POWER PLANT: FPL - Exempt ST \$ 578,210.00
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992210 POWER PLANT: FPL - Funded Welfare \$ 81,209.61
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 31,801.61
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992218 POWER PLANT: Performance Incentives \$ 73,143.56
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992220 POWER PLANT: BU - Workers Compensation \$ 335.35
Florida Power & Light Co.	CRE - Corporate Operations Mgmt.	UENC.00000016.28.01	PROPERTY MANAGEMENT ADMINISTRATION	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (45,909.88)
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5340000 EDUCATION AND TRAINING \$ 3,867.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,065.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5620100 LICENSES PERMITS & FEES: Local County \$ 213.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992200 POWER PLANT: FPL - Exempt ST \$ 372,820.00
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992210 POWER PLANT: FPL - Funded Welfare \$ 52,362.58
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 20,505.12
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992218 POWER PLANT: Performance Incentives \$ 47,161.73
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992220 POWER PLANT: BU - Workers Compensation \$ 216.22
Florida Power & Light Co.	CRE - Business Services	UENC.00000015.01.01	ECCS BUSINESS SERVICES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (29,601.88)
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,000.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600000 BUSINESS TRAVEL: Lodging \$ 4,450.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600100 Meals & Entertainment - 50% \$ 4,450.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5600200 BUSINESS TRAVEL: Air \$ 4,450.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5750700 OUTSIDE SERVICES: Other \$ 100,000.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5800000 OTHER EXPENSE \$ 12,900.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 415,808.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 58,400.26
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,869.47
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992218 POWER PLANT: Performance Incentives \$ 52,599.71
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 241.20
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.02.01	ADMINISTRATION EXPENSES O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (33,015.16)
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.03.01	HIALEAH OFFICE RENT	5440000 RENT EXPENSE: Facility \$ 6,847,956.00
Florida Power & Light Co.	CRE - Asset Mgmt	UENC.00000015.12.01	O&M MITIGATION BANK CONST	5440000 RENT EXPENSE: Facility \$ 44,701.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5310000 EMPLOYEE WELFARE \$ 7,520.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5401700 VEHICLE: Utilization Charges \$ 8,700.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5500500 CELLULAR TELEPHONE AND PAGERS \$ 4,275.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600000 BUSINESS TRAVEL: Lodging \$ 7,476.00

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Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5600100 Meals & Entertainment - 50%	\$ 7,476.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5750700 OUTSIDE SERVICES: Other	\$ 850.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5760300 OFFICE SUPPLIES	\$ 30,200.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5800000 OTHER EXPENSE	\$ 8,004.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992200 POWER PLANT: FPL - Exempt ST	\$ 261,876.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 110,128.00
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992210 POWER PLANT: FPL - Funded Welfare	\$ 52,247.97
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 20,460.24
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992218 POWER PLANT: Performance Incentives	\$ 33,127.33
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992220 POWER PLANT: BU - Workers Compensation	\$ 215.77
Florida Power & Light Co.	CRE - Administrative Expenses	UENC.00000015.09.01	ADMINISTRATION EXPENSES	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (29,537.13)
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 1,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50%	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5600200 BUSINESS TRAVEL: Air	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5760300 OFFICE SUPPLIES	\$ 3,780.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE	\$ 2,000.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST	\$ 89,538.00
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare	\$ 12,575.61
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,924.61
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives	\$ 11,326.55
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation	\$ 51.95
Florida Power & Light Co.	CRE Area Mgr. - North	UENC.00000017.01.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,109.31)
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility	\$ 2,000.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging	\$ 7,500.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50%	\$ 7,500.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5750700 OUTSIDE SERVICES: Other	\$ 1,500.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING	\$ 2,000.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE	\$ 1,125.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST	\$ 89,271.00
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare	\$ 12,538.11
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 4,909.96
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives	\$ 11,292.79
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation	\$ 51.79
Florida Power & Light Co.	CRE Area Mgr. - West	UENC.00000017.05.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos	\$ (7,088.13)
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS	\$ 4,200.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50%	\$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5600500 BUSINESS TRAVEL: Misc Expenses	\$ 10,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5751000 OUTSIDE SERVICES: Building Services	\$ 2,550.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760350 FORMS & DUPLICATING	\$ 1,550.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5760400 POSTAGE	\$ 1,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE	\$ 1,000.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST	\$ 198,262.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992201 POWER PLANT: FPL - Non-Exempt ST	\$ 50,673.00
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare	\$ 34,962.94
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost	\$ 13,691.45
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives	\$ 25,080.14
Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation	\$ 144.36

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Florida Power & Light Co.	CRE Area Mgr. - East	UENC.00000017.02.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (19,765.42)
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5440100 RENT EXPENSE: Non Facility \$ 2,100.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,300.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600000 BUSINESS TRAVEL: Lodging \$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5600100 Meals & Entertainment - 50% \$ 5,000.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5760400 POSTAGE \$ 2,100.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5800000 OTHER EXPENSE \$ 1,800.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992200 POWER PLANT: FPL - Exempt ST \$ 83,313.00
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992210 POWER PLANT: FPL - Funded Welfare \$ 11,701.32
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 4,582.24
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992218 POWER PLANT: Performance Incentives \$ 10,539.07
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992220 POWER PLANT: BU - Workers Compensation \$ 48.32
Florida Power & Light Co.	CRE Area Mgr. - Dade	UENC.00000017.04.01	ADMINISTRATION-ROW	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (6,615.06)
Florida Power & Light Co.	CRE Proj. Mgmt. - South	UENC.00000018.17.01	CRE JB VARIOUS PROJ-672232	5751000 OUTSIDE SERVICES: Building Services \$ 100,000.00
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992200 POWER PLANT: FPL - Exempt ST \$ 404,698.00
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992210 POWER PLANT: FPL - Funded Welfare \$ 56,839.82
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 22,258.44
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992218 POWER PLANT: Performance Incentives \$ 51,194.30
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992220 POWER PLANT: BU - Workers Compensation \$ 234.71
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.12.01	CRE EMERGENT PROJECTS-672233	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (32,133.01)
Florida Power & Light Co.	CRE Proj. Mgmt. - East	UENC.00000018.14.01	JB BUILDING B PROJECTS-672233	5751000 OUTSIDE SERVICES: Building Services \$ 25,000.00
Florida Power & Light Co.	CRE Proj. Mgmt. - West	UENC.00000018.16.01	CRE EMERGENT PROJECTS-672234	5751000 OUTSIDE SERVICES: Building Services \$ 456,348.00
Florida Power & Light Co.	CRE Constr Proj - Region	UENC.00000018.26.01	JW ROOF CAFE FIT CTR REPAIR	5751000 OUTSIDE SERVICES: Building Services \$ 103,616.00
Florida Power & Light Co.	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5600000 BUSINESS TRAVEL: Lodging \$ 2,200.00
Florida Power & Light Co.	NNP VP - New Nuc. Proj	UENC.00000023.01.01	PTN 6 & 7 O&M	5750700 OUTSIDE SERVICES: Other \$ 32,800.00
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 1,323.36
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5310000 EMPLOYEE WELFARE \$ 17,255.25
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,036.52
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600000 BUSINESS TRAVEL: Lodging \$ 11,886.48
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600100 Meals & Entertainment - 50% \$ 7,924.32
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5600200 BUSINESS TRAVEL: Air \$ 7,924.32
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5760300 OFFICE SUPPLIES \$ 3,058.80
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5800000 OTHER EXPENSE \$ 15,278.16
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992210 POWER PLANT: FPL - Funded Welfare \$ 185.88
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 72.84
Florida Power & Light Co.	Business Strategy & Policy Admin-00	UCOR.00000001.01.01	Strategy & Policy Admin	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (105.12)
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5220000 OVERTIME MEALS \$ 3,369.40
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 3,260.96
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5310000 EMPLOYEE WELFARE \$ 3,972.55
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5330000 CONTRACT CAR \$ 12,958.98
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340000 EDUCATION AND TRAINING \$ 20,065.62
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 436.63
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400100 MATERIALS & SUPPLIES: General \$ 68,940.90
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5400400 SITE TOOL & EQUIPMENT EXPENSE \$ 2,295.12
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5401700 VEHICLE: Utilization Charges \$ 32,961.72
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 6,536.22
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5440100 RENT EXPENSE: Non Facility \$ 5,352.09
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5450100 INSURANCE EXPENSE: Liability \$ 4,111.86
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500500 CELLULAR TELEPHONE AND PAGERS \$ 26,857.62
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5500650 UTILITIES: Long Distance Telephone \$ 430.92

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Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600100 Meals & Entertainment - 50% \$ 9,374.18
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600200 BUSINESS TRAVEL: Air \$ 4,324.49
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600300 BUSINESS TRAVEL: Car Rental \$ 1,091.76
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600500 BUSINESS TRAVEL: Misc Expenses \$ 4,324.49
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 1,056.73
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,766.60
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5620100 LICENSES PERMITS & FEES: Local County \$ 1,006.05
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750000 OUTSIDE SERVICES: Security \$ 556,216.36
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750450 OUTSIDE SERVICES: Information Technology \$ 14,660.88
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750500 OUTSIDE SERVICES: Temporary Labor \$ 7,324.79
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5750700 OUTSIDE SERVICES: Other \$ 18,312.12
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760110 COMPUTER EQUIPMENT PURCHASES \$ 2,197.44
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760220 SOFTWARE PURCHASES \$ 179,530.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760300 OFFICE SUPPLIES \$ 4,338.78
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760350 FORMS & DUPLICATING \$ 977.66
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5760400 POSTAGE \$ 725.29
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5790000 COMMUNITY RELATIONS \$ 5,747.06
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992200 POWER PLANT: FPL - Exempt ST \$ 1,105,414.54
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 393,585.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 29,001.00
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992208 POWER PLANT: FPL - Other Labor \$ 5,859.86
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992210 POWER PLANT: FPL - Funded Welfare \$ 215,888.72
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 84,541.69
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992218 POWER PLANT: Performance Incentives \$ 139,834.97
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992220 POWER PLANT: BU - Workers Compensation \$ 886.23
Florida Power & Light Co.	Corporate Security-00	UCOR.00000003.01.01	Security O&M	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (122,047.45)
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5440100 RENT EXPENSE: Non Facility \$ 1,194.24
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.02.01	Security Contractors GO	5750000 OUTSIDE SERVICES: Security \$ 550,555.44
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.03.01	Security Contractors LFO	5750000 OUTSIDE SERVICES: Security \$ 575,400.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.06.01	Security Contractors PDC	5750000 OUTSIDE SERVICES: Security \$ 251,519.84
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750000 OUTSIDE SERVICES: Security \$ 64,342.72
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.08.01	Security Contractors Office Facilities	5750700 OUTSIDE SERVICES: Other \$ 148,860.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.09.01	Security Contractors Service Centers	5750700 OUTSIDE SERVICES: Other \$ 436,980.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.10.01	Security Contractors Substations	5750700 OUTSIDE SERVICES: Other \$ 148,860.00
Florida Power & Light Co.	FM Security Systems-00	UCOR.00000004.11.01	Security Contractors PPC	5750000 OUTSIDE SERVICES: Security \$ 585,083.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5310000 EMPLOYEE WELFARE \$ 3,962.16
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5320000 RELOCATION \$ 95,092.13
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340000 EDUCATION AND TRAINING \$ 31,037.01
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 990.54
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5400100 MATERIALS & SUPPLIES: General \$ 3,301.81
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5440100 RENT EXPENSE: Non Facility \$ 4,127.25
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5500500 CELLULAR TELEPHONE AND PAGERS \$ 13,867.56
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600000 BUSINESS TRAVEL: Lodging \$ 19,810.91
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600100 Meals & Entertainment - 50% \$ 10,662.20
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600200 BUSINESS TRAVEL: Air \$ 19,810.91
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600300 BUSINESS TRAVEL: Car Rental \$ 4,754.64
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600500 BUSINESS TRAVEL: Misc Expenses \$ 528.30
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 3,348.00
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,320.72

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Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 4,622.53
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5750700	OUTSIDE SERVICES: Other	\$ 4,391.41
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5751000	OUTSIDE SERVICES: Building Services	\$ 1,254.67
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 6,273.42
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760220	SOFTWARE PURCHASES	\$ 172,363.70
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760300	OFFICE SUPPLIES	\$ 4,028.20
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5760350	FORMS & DUPLICATING	\$ 3,169.74
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992200	POWER PLANT: FPL - Exempt ST	\$ 965,825.63
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 29,055.96
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,731.11
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,718.50
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992218	POWER PLANT: Performance Incentives	\$ 122,176.95
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992220	POWER PLANT: BU - Workers Compensation	\$ 577.05
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.01	Operational Excellence	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,993.63)
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5310000	EMPLOYEE WELFARE	\$ 20,537.26
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400100	MATERIALS & SUPPLIES: General	\$ 1,650.90
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5400300	EQUIPMENT PARTS	\$ 1,981.09
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5600100	Meals & Entertainment - 50%	\$ 7,924.34
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750000	OUTSIDE SERVICES: Security	\$ 561.31
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5750700	OUTSIDE SERVICES: Other	\$ 561.31
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5751000	OUTSIDE SERVICES: Building Services	\$ 2,641.45
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760300	OFFICE SUPPLIES	\$ 330.18
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5760350	FORMS & DUPLICATING	\$ 3,103.69
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992208	POWER PLANT: FPL - Other Labor	\$ 9,905.43
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992210	POWER PLANT: FPL - Funded Welfare	\$ 1,391.22
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 544.80
Florida Power & Light Co.	Corporate Operational Excellence-00	UCOR.00000005.01.02	Operational Excellence Training	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (786.49)
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5340000	EDUCATION AND TRAINING	\$ 11,886.48
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,584.84
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600000	BUSINESS TRAVEL: Lodging	\$ 5,547.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600100	Meals & Entertainment - 50%	\$ 1,584.84
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600200	BUSINESS TRAVEL: Air	\$ 5,547.00
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600300	BUSINESS TRAVEL: Car Rental	\$ 528.28
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,377.32
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5750700	OUTSIDE SERVICES: Other	\$ 86,177.22
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5760300	OFFICE SUPPLIES	\$ 1,584.84
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992200	POWER PLANT: FPL - Exempt ST	\$ 115,959.55
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,286.53
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,377.79
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992218	POWER PLANT: Performance Incentives	\$ 14,668.85
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992220	POWER PLANT: BU - Workers Compensation	\$ 67.23
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.01	Emergency Planning-Swine Flu	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,207.20)
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5330000	CONTRACT CAR	\$ 7,924.32
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340000	EDUCATION AND TRAINING	\$ 19,810.92
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 31,169.06
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.73
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600000	BUSINESS TRAVEL: Lodging	\$ 19,810.92
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600100	Meals & Entertainment - 50%	\$ 11,886.48
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600200	BUSINESS TRAVEL: Air	\$ 19,810.92
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 990.54

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Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5750700	OUTSIDE SERVICES: Other	\$ 26,414.48
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5760300	OFFICE SUPPLIES	\$ 792.48
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992200	POWER PLANT: FPL - Exempt ST	\$ 415,235.60
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 35,659.56
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992210	POWER PLANT: FPL - Funded Welfare	\$ 63,328.23
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 24,799.24
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992218	POWER PLANT: Performance Incentives	\$ 52,527.32
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992220	POWER PLANT: BU - Workers Compensation	\$ 261.51
Florida Power & Light Co.	Emergency Planning-00	UCOR.00000006.01.02	Emergency Planning	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (35,801.11)
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5310000	EMPLOYEE WELFARE	\$ 1,981.08
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5330000	CONTRACT CAR	\$ 990.60
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 25,413.36
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5440100	RENT EXPENSE: Non Facility	\$ 6,600.96
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5500650	UTILITIES: Long Distance Telephone	\$ 332.88
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600000	BUSINESS TRAVEL: Lodging	\$ 7,924.32
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600200	BUSINESS TRAVEL: Air	\$ 9,247.68
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600300	BUSINESS TRAVEL: Car Rental	\$ 990.60
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,981.08
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 134.76
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 6,600.96
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5610500	DUES & SUBSCRIPTIONS: Industry Associati	\$ 194,806.79
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750100	OUTSIDE SERVICES: Legal	\$ 16,509.05
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 12,146.67
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760220	SOFTWARE PURCHASES	\$ 5,537.80
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760300	OFFICE SUPPLIES	\$ 19,810.92
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5760400	POSTAGE	\$ 3,304.44
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 39,621.72
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,564.85
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,179.20
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 22.99
Florida Power & Light Co.	Environmental Services-00	UCOR.00000008.01.01	Environmental Services O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,145.95)
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5330000	CONTRACT CAR	\$ 1,320.72
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340000	EDUCATION AND TRAINING	\$ 1,584.84
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 462.24
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5450100	INSURANCE EXPENSE: Liability	\$ 561.29
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,547.00
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5500650	UTILITIES: Long Distance Telephone	\$ 594.36
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600000	BUSINESS TRAVEL: Lodging	\$ 11,886.48
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600200	BUSINESS TRAVEL: Air	\$ 19,810.92
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,650.96
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 132.11
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 660.36
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992200	POWER PLANT: FPL - Exempt ST	\$ 339,558.14
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992210	POWER PLANT: FPL - Funded Welfare	\$ 47,690.94
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 18,675.74
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992218	POWER PLANT: Performance Incentives	\$ 42,954.10

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Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992220	POWER PLANT: BU - Workers Compensation	\$ 196.97
Florida Power & Light Co.	Strategic & Regulatory-00	UCOR.00000008.01.02	Environmental Strategic & Regulatory	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (26,960.92)
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 20,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600100	Meals & Entertainment - 50%	\$ 2,400.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600300	BUSINESS TRAVEL: Car Rental	\$ 250.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 280.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 280.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992200	POWER PLANT: FPL - Exempt ST	\$ 168,000.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,595.60
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,240.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992218	POWER PLANT: Performance Incentives	\$ 21,252.00
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992220	POWER PLANT: BU - Workers Compensation	\$ 97.44
Florida Power & Light Co.	Environmental Licensing-Renewables-00	UCOR.00000008.01.04	Environmental Licensing Renewables	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,339.20)
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5310000	EMPLOYEE WELFARE	\$ 252.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5330000	CONTRACT CAR	\$ 252.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5340000	EDUCATION AND TRAINING	\$ 2,000.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5402300	ENVIRONMENTAL SERVICES	\$ 40,536.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,200.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600000	BUSINESS TRAVEL: Lodging	\$ 1,248.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600100	Meals & Entertainment - 50%	\$ 1,200.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600200	BUSINESS TRAVEL: Air	\$ 2,600.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,400.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 276.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 2,400.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 200.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992200	POWER PLANT: FPL - Exempt ST	\$ 42,000.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992210	POWER PLANT: FPL - Funded Welfare	\$ 5,898.94
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 2,310.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992218	POWER PLANT: Performance Incentives	\$ 5,313.00
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992220	POWER PLANT: BU - Workers Compensation	\$ 24.36
Florida Power & Light Co.	Environmental Licensing-Transmissions-00	UCOR.00000008.01.05	Environmental Licensing Transmission	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (3,334.80)
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5260000	PAYROLL EXPENSE: Lump Sum Increases	\$ 60.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5330000	CONTRACT CAR	\$ 190.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600000	BUSINESS TRAVEL: Lodging	\$ 200.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600100	Meals & Entertainment - 50%	\$ 166.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600200	BUSINESS TRAVEL: Air	\$ 1,000.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 84.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992200	POWER PLANT: FPL - Exempt ST	\$ 60,000.01
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992210	POWER PLANT: FPL - Funded Welfare	\$ 8,435.43
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 3,303.30
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992218	POWER PLANT: Performance Incentives	\$ 7,590.00
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992220	POWER PLANT: BU - Workers Compensation	\$ 34.80
Florida Power & Light Co.	Environmental Licensing-Nuclear-00	UCOR.00000008.01.06	Environ. Licensing Nuclear	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (4,768.76)
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5240000	Employee Incentives	\$ 5,282.90
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5310000	EMPLOYEE WELFARE	\$ 332.88
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5340000	EDUCATION AND TRAINING	\$ 3,962.16
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 2,377.32

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Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600000	BUSINESS TRAVEL: Lodging	\$ 6,339.48
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600100	Meals & Entertainment - 50%	\$ 4,754.64
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600200	BUSINESS TRAVEL: Air	\$ 4,625.16
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600300	BUSINESS TRAVEL: Car Rental	\$ 657.72
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 855.84
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,962.16
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 657.72
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992200	POWER PLANT: FPL - Exempt ST	\$ 164,430.14
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992210	POWER PLANT: FPL - Funded Welfare	\$ 23,094.21
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 9,043.68
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992218	POWER PLANT: Performance Incentives	\$ 20,800.41
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992220	POWER PLANT: BU - Workers Compensation	\$ 95.40
Florida Power & Light Co.	Environmental Compliance-00	UCOR.00000008.01.08	Environmental Compliance	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (13,055.73)
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5340000	EDUCATION AND TRAINING	\$ 3,169.68
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5402300	ENVIRONMENTAL SERVICES	\$ 3,304.44
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600000	BUSINESS TRAVEL: Lodging	\$ 4,754.64
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600100	Meals & Entertainment - 50%	\$ 3,962.16
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600200	BUSINESS TRAVEL: Air	\$ 2,113.16
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,320.72
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 396.24
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 198.12
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992200	POWER PLANT: FPL - Exempt ST	\$ 109,231.12
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 38,829.28
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992210	POWER PLANT: FPL - Funded Welfare	\$ 20,795.06
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 8,143.30
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992218	POWER PLANT: Performance Incentives	\$ 13,817.74
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992220	POWER PLANT: BU - Workers Compensation	\$ 85.88
Florida Power & Light Co.	Environmental Support & Admin-00	UCOR.00000008.01.09	Environmental Support & Admin.	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (11,755.97)
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5340000	EDUCATION AND TRAINING	\$ 792.44
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5402300	ENVIRONMENTAL SERVICES	\$ 31,697.40
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.68
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600000	BUSINESS TRAVEL: Lodging	\$ 11,094.12
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600200	BUSINESS TRAVEL: Air	\$ 14,263.80
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600300	BUSINESS TRAVEL: Car Rental	\$ 528.28
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,962.16
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 198.12
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5760350	FORMS & DUPLICATING	\$ 19,018.44
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992200	POWER PLANT: FPL - Exempt ST	\$ 263,616.53
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,024.98
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,498.94
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992218	POWER PLANT: Performance Incentives	\$ 33,347.49
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992220	POWER PLANT: BU - Workers Compensation	\$ 152.90
Florida Power & Light Co.	Environmental Services-Water-00	UCOR.00000008.01.10	Environmental Services Water & Wildlife	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (20,931.14)
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5310000	EMPLOYEE WELFARE	\$ 1,056.56
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5340000	EDUCATION AND TRAINING	\$ 3,433.83
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5402300	ENVIRONMENTAL SERVICES	\$ 3,304.44

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Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 3,169.68
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600000	BUSINESS TRAVEL: Lodging	\$ 11,886.48
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600100	Meals & Entertainment - 50%	\$ 7,924.32
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600200	BUSINESS TRAVEL: Air	\$ 11,886.48
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,122.64
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,584.84
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 3,169.68
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 356.64
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992200	POWER PLANT: FPL - Exempt ST	\$ 197,448.23
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992210	POWER PLANT: FPL - Funded Welfare	\$ 27,731.62
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 10,859.68
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992218	POWER PLANT: Performance Incentives	\$ 24,977.20
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992220	POWER PLANT: BU - Workers Compensation	\$ 114.53
Florida Power & Light Co.	Environmental Services-Air Media-00	UCOR.00000008.01.11	Environ. Services Air Media	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (15,677.36)
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5330000	CONTRACT CAR	\$ 792.48
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5340000	EDUCATION AND TRAINING	\$ 7,263.98
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 5,547.00
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600000	BUSINESS TRAVEL: Lodging	\$ 3,962.16
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600100	Meals & Entertainment - 50%	\$ 3,962.16
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600200	BUSINESS TRAVEL: Air	\$ 3,301.80
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,056.63
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 6,339.48
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 792.44
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5620000	LICENSES PERMITS & FEES: Federal State	\$ 1,320.72
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992200	POWER PLANT: FPL - Exempt ST	\$ 269,427.70
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992210	POWER PLANT: FPL - Funded Welfare	\$ 37,841.14
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 14,818.56
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992218	POWER PLANT: Performance Incentives	\$ 34,082.63
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992220	POWER PLANT: BU - Workers Compensation	\$ 156.26
Florida Power & Light Co.	Environ Srvces-Oil and Hazard Substan-00	UCOR.00000008.01.12	Environ Srvcs Oil & Hazardous Substances	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (21,392.54)
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5310000	EMPLOYEE WELFARE	\$ 1,648.32
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5330000	CONTRACT CAR	\$ 3,962.16
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340000	EDUCATION AND TRAINING	\$ 657.72
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 134.76
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 1,981.08
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5500650	UTILITIES: Long Distance Telephone	\$ 1,323.36
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600000	BUSINESS TRAVEL: Lodging	\$ 4,754.64
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600100	Meals & Entertainment - 50%	\$ 6,339.48
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600200	BUSINESS TRAVEL: Air	\$ 6,339.48
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600300	BUSINESS TRAVEL: Car Rental	\$ 657.72
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 4,295.04
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 530.88
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760300	OFFICE SUPPLIES	\$ 1,323.36
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760350	FORMS & DUPLICATING	\$ 23,773.08
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5760400	POSTAGE	\$ 1,981.08
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992200	POWER PLANT: FPL - Exempt ST	\$ 138,676.03
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992210	POWER PLANT: FPL - Funded Welfare	\$ 19,477.07
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 7,627.20
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992218	POWER PLANT: Performance Incentives	\$ 17,542.54
Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.00000008.01.13	Environmental Services Relation Mgr	5992220	POWER PLANT: BU - Workers Compensation	\$ 80.42

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Florida Power & Light Co.	Environmental Relation Mgr-00	UCOR.0000008.01.13	Environmental Services Relation Mgr	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (11,010.85)
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5250000 PAYROLL EXPENSE: Other Earnings \$ 180,500.70
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5310000 EMPLOYEE WELFARE \$ 33,020.76
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5750700 OUTSIDE SERVICES: Other \$ 207,075.67
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5800000 OTHER EXPENSE \$ 59,432.64
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 132,073.07
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 40,587.19
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 49,601.46
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 19,423.92
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 16,707.27
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 100.13
Florida Power & Light Co.	VP - Marketing & Communication -00	UCOR.00000150.01.01	MC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (28,041.04)
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5310000 EMPLOYEE WELFARE \$ 16,509.01
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5340000 EDUCATION AND TRAINING \$ 9,245.04
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5800000 OTHER EXPENSE \$ 9,641.28
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 455,705.25
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 17,644.22
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 66,481.98
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 26,034.21
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 57,646.71
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 274.56
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.01.01	MR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (37,583.97)
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5750700 OUTSIDE SERVICES: Other \$ 93,111.05
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.02.01	MR Corporate Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,695.77
Florida Power & Light Co.	Media Relations-00	UCOR.00000151.03.01	MR Customer Comm Initiatives Base	5791000 PUBLIC RELATIONS \$ 101,000.00
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5310000 EMPLOYEE WELFARE \$ 19,810.92
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5340000 EDUCATION AND TRAINING \$ 2,641.44
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5800000 OTHER EXPENSE \$ 9,905.40
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 264,439.30
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 37,140.53
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 14,544.17
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 33,451.57
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 153.39
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.01.01	EC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,996.50)
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5750700 OUTSIDE SERVICES: Other \$ 9,245.07
Florida Power & Light Co.	Executive Communications-00	UCOR.00000152.02.01	EC Corporate Reports Base	5760350 FORMS & DUPLICATING \$ 66,036.21
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5310000 EMPLOYEE WELFARE \$ 4,556.52
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5340000 EDUCATION AND TRAINING \$ 7,263.96
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5800000 OTHER EXPENSE \$ 3,301.80
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 175,271.97
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 47,781.84
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 31,327.89
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 12,267.99
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 22,171.89
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 129.35
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.01.01	SR Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (17,710.43)
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.02.01	SR Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 150,562.56
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.03.01	SR Research Support Base	5750700 OUTSIDE SERVICES: Other \$ 407,000.00
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.04.01	SR Corporate Metric Base	5750700 OUTSIDE SERVICES: Other \$ 217,919.46
Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5750700 OUTSIDE SERVICES: Other \$ 108,365.42

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Florida Power & Light Co.	Strategy and Research-00	UCOR.00000153.06.01	SR General Research Base	5800000 OTHER EXPENSE \$ 66,036.24
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5310000 EMPLOYEE WELFARE \$ 9,905.40
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5340000 EDUCATION AND TRAINING \$ 3,962.16
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5800000 OTHER EXPENSE \$ 9,905.40
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 191,329.32
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,872.23
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,523.09
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 24,203.18
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 110.97
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.01.01	IC Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,191.52)
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.02.01	IC Employee Website Base	5750700 OUTSIDE SERVICES: Other \$ 42,923.56
Florida Power & Light Co.	Internal Communication-00	UCOR.00000154.03.01	IC Employee Comm Base	5750700 OUTSIDE SERVICES: Other \$ 297,228.94
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5310000 EMPLOYEE WELFARE \$ 19,810.92
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5340000 EDUCATION AND TRAINING \$ 5,943.24
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5800000 OTHER EXPENSE \$ 29,716.32
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 276,973.67
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 27,885.12
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 42,817.44
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 16,767.28
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 35,037.19
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 176.77
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.01.01	CS-AV Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (24,205.75)
Florida Power & Light Co.	Creative Services Audio Visual-00	UCOR.00000155.02.01	CS-AV General Support Base	5750700 OUTSIDE SERVICES: Other \$ 140,329.59
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5310000 EMPLOYEE WELFARE \$ 10,304.28
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5340000 EDUCATION AND TRAINING \$ 4,622.52
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5800000 OTHER EXPENSE \$ 6,603.60
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 207,174.71
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 29,097.70
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 11,394.63
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 26,207.60
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 120.18
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.01.01	CS-ST Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (16,449.64)
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.02.01	CS-ST Centralized Services Base	5750700 OUTSIDE SERVICES: Other \$ 21,131.59
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5750700 OUTSIDE SERVICES: Other \$ 50,187.51
Florida Power & Light Co.	Creative Services Studio Support-00	UCOR.00000156.03.01	CS-ST General Support Base	5760350 FORMS & DUPLICATING \$ 3,301.80
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 254,063.06
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 35,683.14
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 13,973.48
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 32,139.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 147.31
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.01.01	HR CLS Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (20,172.61)
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.02.01	CLS Emergency Comm Base	5750700 OUTSIDE SERVICES: Other \$ 25,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5750700 OUTSIDE SERVICES: Other \$ 198,650.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.03.01	CLS Distribution Support Base	5760350 FORMS & DUPLICATING \$ 68,450.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.06.01	HR CLS Human Resources Support Base	5750700 OUTSIDE SERVICES: Other \$ 6,603.60
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5310000 EMPLOYEE WELFARE \$ 12,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5340000 EDUCATION AND TRAINING \$ 15,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5800000 OTHER EXPENSE \$ 10,000.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992200 POWER PLANT: FPL - Exempt ST \$ 195,952.00
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 44,536.00

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Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 33,776.55
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,226.90
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992218	POWER PLANT: Performance Incentives	\$ 24,787.92
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 139.48
Florida Power & Light Co.	Resources Client Services-00	UCOR.00000157.07.01	CLS Administrative-PS Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,094.74)
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5310000	EMPLOYEE WELFARE	\$ 10,000.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5340000	EDUCATION AND TRAINING	\$ 7,000.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5800000	OTHER EXPENSE	\$ 6,150.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 359,864.00
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 50,542.90
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 19,792.56
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 45,522.79
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 208.68
Florida Power & Light Co.	Marketing Communication Services-00	UCOR.00000158.01.01	MCS Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (28,573.20)
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 4,660.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 6,000.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5800000	OTHER EXPENSE	\$ 2,000.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 119,677.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 16,808.64
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 6,582.26
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 15,139.14
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 69.40
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.01.01	PM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (9,502.35)
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.02.01	PM Billing Payment Options Base	5750700	OUTSIDE SERVICES: Other	\$ 288,695.00
Florida Power & Light Co.	Program Marketing-00	UCOR.00000159.47.01	PM Events Base	5772200	COMMUNICATIONS: Event Marketing	\$ 29,716.31
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5310000	EMPLOYEE WELFARE	\$ 6,603.60
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5340000	EDUCATION AND TRAINING	\$ 5,282.88
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5800000	OTHER EXPENSE	\$ 4,384.80
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 245,605.12
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 34,495.27
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 13,508.33
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 31,069.08
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 142.45
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.01.01	CM Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (19,501.08)
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.02.01	CM Email Marketing Base	5750700	OUTSIDE SERVICES: Other	\$ 180,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.03.01	CM Customer Bill Inserts Base	5760350	FORMS & DUPLICATING	\$ 726,600.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.04.01	CM Collateral Base	5772100	COMMUNICATIONS: Collateral	\$ 68,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.05.01	CM General Communications Base	5750700	OUTSIDE SERVICES: Other	\$ 90,000.00
Florida Power & Light Co.	Channel Management-00	UCOR.00000160.06.01	CM Advertising Base	5770000	ADVERTISING	\$ 75,000.00
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5310000	EMPLOYEE WELFARE	\$ 6,603.60
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5340000	EDUCATION AND TRAINING	\$ 4,622.52
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5800000	OTHER EXPENSE	\$ 3,301.80
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 216,905.81
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 30,464.44
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 11,929.81
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992218	POWER PLANT: Performance Incentives	\$ 27,438.58
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 125.83
Florida Power & Light Co.	Interactive-00	UCOR.00000161.01.01	INT Administrative Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (17,222.31)
Florida Power & Light Co.	Interactive-00	UCOR.00000161.02.01	INT Website Content Base	5750700	OUTSIDE SERVICES: Other	\$ 308,342.16

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Florida Power & Light Co.	Interactive-00	UCOR.00000161.03.01	INT Social Media Base	5750700 OUTSIDE SERVICES: Other \$ 19,810.92
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5310000 EMPLOYEE WELFARE \$ 15,000.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5340000 EDUCATION AND TRAINING \$ 11,000.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5800000 OTHER EXPENSE \$ 25,000.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992200 POWER PLANT: FPL - Exempt ST \$ 274,081.00
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 38,494.68
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 15,074.49
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992218 POWER PLANT: Performance Incentives \$ 34,671.24
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992220 POWER PLANT: BU - Workers Compensation \$ 158.97
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.01.01	NU Administrative Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (21,762.05)
Florida Power & Light Co.	Nuclear Communication-00	UCOR.00000162.02.01	NU Nuclear Communications Base	5750700 OUTSIDE SERVICES: Other \$ 115,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5260000 PAYROLL EXPENSE: Lump Sum Increases \$ 127,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5310000 EMPLOYEE WELFARE \$ 18,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5320000 RELOCATION \$ 330,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5340000 EDUCATION AND TRAINING \$ 44,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 38,975.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5400100 MATERIALS & SUPPLIES: General \$ 600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5401710 VEHICLE: Fuel \$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5401770 VEHICLE: Monthly Lease Credits \$ 10,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 2,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 13,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5440000 RENT EXPENSE: Facility \$ 298,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5440100 RENT EXPENSE: Non Facility \$ 30,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 47,800.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500600 UTILITIES: Telephone \$ 14,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5500650 UTILITIES: Long Distance Telephone \$ 1,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 30,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600100 Meals & Entertainment - 50% \$ 30,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600200 BUSINESS TRAVEL: Air \$ 30,300.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 7,800.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 14,700.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 21,900.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5610300 DUES & SUBSCRIPTIONS: Civic Organization \$ 56,100.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750450 OUTSIDE SERVICES: Information Technology \$ 24,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750500 OUTSIDE SERVICES: Temporary Labor \$ 61,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5750700 OUTSIDE SERVICES: Other \$ 91,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 12,425.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 13,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 77,500.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760220 SOFTWARE PURCHASES \$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760300 OFFICE SUPPLIES \$ 44,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760350 FORMS & DUPLICATING \$ 12,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760400 POSTAGE \$ 7,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 3,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 4,700,900.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 451,200.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992204 POWER PLANT: FPL - Exempt Overtime \$ 3,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992205 POWER PLANT: FPL - Non-Exempt Overtime \$ 3,600.00

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Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992208	POWER PLANT: FPL - Other Labor	\$ 252,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 777,882.35
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 304,617.50
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 594,663.85
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 2,992.38
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000350.01.01	Reg & State Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (439,756.90)
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5310000	EMPLOYEE WELFARE	\$ 9,500.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5330000	CONTRACT CAR	\$ 1,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 100.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5440000	RENT EXPENSE: Facility	\$ 400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5440100	RENT EXPENSE: Non Facility	\$ 8,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,350.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500600	UTILITIES: Telephone	\$ 4,150.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5500650	UTILITIES: Long Distance Telephone	\$ 3,550.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600000	BUSINESS TRAVEL: Lodging	\$ 82,100.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600100	Meals & Entertainment - 50%	\$ 49,475.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600200	BUSINESS TRAVEL: Air	\$ 78,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600300	BUSINESS TRAVEL: Car Rental	\$ 24,875.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 29,525.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 19,900.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5620000	LICENSES PERMITS & FEES: Federal State	\$ 8,600.04
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750000	OUTSIDE SERVICES: Security	\$ 15,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 3,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5750700	OUTSIDE SERVICES: Other	\$ 652,975.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5751000	OUTSIDE SERVICES: Building Services	\$ 4,600.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 18,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760220	SOFTWARE PURCHASES	\$ 9,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760300	OFFICE SUPPLIES	\$ 12,350.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760350	FORMS & DUPLICATING	\$ 82,400.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5760400	POSTAGE	\$ 18,450.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5770000	ADVERTISING	\$ 46,500.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5800000	OTHER EXPENSE	\$ 806,800.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992204	POWER PLANT: FPL - Exempt Overtime	\$ 1,000.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 140.45
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 55.00
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 0.58
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.01	Regulatory Commission Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (79.40)
Florida Power & Light Co.	Regulatory Commission Expense-00	UCOR.00000351.01.02	Regulatory Commission Expenses FERC Fee	5707000	FEES: FERC	\$ 834,999.96
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 6,600.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 600.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5401710	VEHICLE: Fuel	\$ 1,200.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 2,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 6,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,800.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 30,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600200	BUSINESS TRAVEL: Air	\$ 2,100.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,800.00

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Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5610000 DUES & SUBSCRIPTIONS: Personal \$ 12,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5750100 OUTSIDE SERVICES: Legal \$ 78,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 26,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5751000 OUTSIDE SERVICES: Building Services \$ 3,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 6,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 2,400.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 1,200.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992210 POWER PLANT: FPL - Funded Welfare \$ 7,022.64
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 2,750.10
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992220 POWER PLANT: BU - Workers Compensation \$ 28.98
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.01	O&M - Ext and Governmental Affairs	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (3,970.10)
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5310000 EMPLOYEE WELFARE \$ 12,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5600100 Meals & Entertainment - 50% \$ 9,500.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5600500 BUSINESS TRAVEL: Misc Expenses \$ 24,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5750700 OUTSIDE SERVICES: Other \$ 1,008,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5790000 COMMUNITY RELATIONS \$ 120,000.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992200 POWER PLANT: FPL - Exempt ST \$ 326,500.00
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992210 POWER PLANT: FPL - Funded Welfare \$ 45,856.91
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 17,957.53
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992218 POWER PLANT: Performance Incentives \$ 41,302.28
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992220 POWER PLANT: BU - Workers Compensation \$ 189.38
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.01.03	Economic Development	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (25,924.13)
Florida Power & Light Co.	EA - VP -00	UCOR.00000504.02.01	O&M - Community Involvement	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 78,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5310000 EMPLOYEE WELFARE \$ 3,600.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5330000 CONTRACT CAR \$ 1,800.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5340000 EDUCATION AND TRAINING \$ 6,600.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 1,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5401700 VEHICLE: Utilization Charges \$ 18,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5440100 RENT EXPENSE: Non Facility \$ 3,300.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5450100 INSURANCE EXPENSE: Liability \$ 600.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5500500 CELLULAR TELEPHONE AND PAGERS \$ 8,100.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5500600 UTILITIES: Telephone \$ 1,080.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600000 BUSINESS TRAVEL: Lodging \$ 7,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600100 Meals & Entertainment - 50% \$ 9,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600200 BUSINESS TRAVEL: Air \$ 2,400.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600300 BUSINESS TRAVEL: Car Rental \$ 3,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,700.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,800.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 31,866.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5750700 OUTSIDE SERVICES: Other \$ 75,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760110 COMPUTER EQUIPMENT PURCHASES \$ 12,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760220 SOFTWARE PURCHASES \$ 8,977.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760300 OFFICE SUPPLIES \$ 4,800.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760350 FORMS & DUPLICATING \$ 720.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760400 POSTAGE \$ 1,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 2,400.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992200 POWER PLANT: FPL - Exempt ST \$ 543,711.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 50,001.00

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Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 83,386.85
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 32,654.20
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 68,779.47
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 344.40
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,140.73)
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5330000	CONTRACT CAR	\$ 1,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600100	Meals & Entertainment - 50%	\$ 7,200.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,920.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5750500	OUTSIDE SERVICES: Temporary Labor	\$ 42,000.00
Florida Power & Light Co.	Community Relations-00	UCOR.00000505.02.01	O&M - Community Involvement	5750700	OUTSIDE SERVICES: Other	\$ 234,084.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5330000	CONTRACT CAR	\$ 24,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,250.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,600.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 2,100.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5500600	UTILITIES: Telephone	\$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 6,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600100	Meals & Entertainment - 50%	\$ 24,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600200	BUSINESS TRAVEL: Air	\$ 4,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 7,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760300	OFFICE SUPPLIES	\$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760350	FORMS & DUPLICATING	\$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5760400	POSTAGE	\$ 1,200.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 865,197.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 128,539.55
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 50,335.94
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992218	POWER PLANT: Performance Incentives	\$ 109,447.41
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 530.82
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.01.01	O&M - Ext and Gov Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (72,666.71)
Florida Power & Light Co.	EA - Dade Region-00	UCOR.00000500.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 150,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 1,800.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 30,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 9,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 2,400.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 960.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 3,300.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 14,400.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 7,200.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 26,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600200	BUSINESS TRAVEL: Air	\$ 2,500.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,200.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 3,300.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 9,600.00

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Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5750700	OUTSIDE SERVICES: Other	\$ 13,800.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5751000	OUTSIDE SERVICES: Building Services	\$ 600.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 2,700.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 1,500.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 900.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5760500	OFFICE FURNITURE AND EQUIPMENT	\$ 1,800.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,171,215.00
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 164,497.17
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 64,416.85
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 148,158.69
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 679.31
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (92,994.48)
Florida Power & Light Co.	EA - Central Region-00	UCOR.00000501.02.01	O&M - Community Involvement	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 117,045.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5310000	EMPLOYEE WELFARE	\$ 1,200.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5330000	CONTRACT CAR	\$ 42,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5340000	EDUCATION AND TRAINING	\$ 2,820.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 1,920.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5440100	RENT EXPENSE: Non Facility	\$ 3,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5450100	INSURANCE EXPENSE: Liability	\$ 2,661.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 9,600.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600000	BUSINESS TRAVEL: Lodging	\$ 9,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600100	Meals & Entertainment - 50%	\$ 33,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 1,200.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 4,980.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 9,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 44,155.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5750700	OUTSIDE SERVICES: Other	\$ 12,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760110	COMPUTER EQUIPMENT PURCHASES	\$ 12,000.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760300	OFFICE SUPPLIES	\$ 2,400.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760350	FORMS & DUPLICATING	\$ 3,044.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5760400	POSTAGE	\$ 4,050.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992200	POWER PLANT: FPL - Exempt ST	\$ 552,846.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 50,001.00
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992210	POWER PLANT: FPL - Funded Welfare	\$ 84,669.90
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 33,156.63
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992218	POWER PLANT: Performance Incentives	\$ 69,935.02
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992220	POWER PLANT: BU - Workers Compensation	\$ 349.62
Florida Power & Light Co.	EA - North/West Reg-00	UCOR.00000502.01.01	O&M - Ext and Governmental Affairs	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (47,866.07)
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5310000	EMPLOYEE WELFARE	\$ 8,584.68
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5320000	RELOCATION	\$ 3,301.82
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340000	EDUCATION AND TRAINING	\$ 28,395.60
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5340100	BOOKS PERIODICALS & SUBSCRIPTIONS	\$ 990.60
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 3,301.80
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5440100	RENT EXPENSE: Non Facility	\$ 4,358.40
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,952.76
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600000	BUSINESS TRAVEL: Lodging	\$ 15,188.28
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600100	Meals & Entertainment - 50%	\$ 13,207.20
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600200	BUSINESS TRAVEL: Air	\$ 11,886.48
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600300	BUSINESS TRAVEL: Car Rental	\$ 9,245.04

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Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600500 BUSINESS TRAVEL: Misc Expenses \$ 9,245.04
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 9,245.04
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5610000 DUES & SUBSCRIPTIONS: Personal \$ 6,603.60
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5750700 OUTSIDE SERVICES: Other \$ 59,432.58
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760220 SOFTWARE PURCHASES \$ 69,338.01
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760300 OFFICE SUPPLIES \$ 16,343.99
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760350 FORMS & DUPLICATING \$ 660.36
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760400 POSTAGE \$ 429.24
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5760500 OFFICE FURNITURE AND EQUIPMENT \$ 3,301.80
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5800000 OTHER EXPENSE \$ 13,207.20
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992200 POWER PLANT: FPL - Exempt ST \$ 1,350,874.81
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 74,138.19
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992210 POWER PLANT: FPL - Funded Welfare \$ 200,143.07
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 78,375.72
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992218 POWER PLANT: Performance Incentives \$ 170,885.62
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992220 POWER PLANT: BU - Workers Compensation \$ 826.51
Florida Power & Light Co.	Internal Auditing-00	UCOR.00000400.02.01	UTILITY AUDITING	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (113,146.01)
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5310000 EMPLOYEE WELFARE \$ 5,342.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 427.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5401700 VEHICLE: Utilization Charges \$ 5,449.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5440100 RENT EXPENSE: Non Facility \$ 3,847.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,604.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 3,205.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600100 Meals & Entertainment - 50% \$ 1,870.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600200 BUSINESS TRAVEL: Air \$ 2,671.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 267.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 267.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760300 OFFICE SUPPLIES \$ 6,945.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760350 FORMS & DUPLICATING \$ 160.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5760400 POSTAGE \$ 1,068.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5770000 ADVERTISING \$ 4,808.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5800000 OTHER EXPENSE \$ 8,002.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992200 POWER PLANT: FPL - Exempt ST \$ 440,389.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 51,799.00
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992210 POWER PLANT: FPL - Funded Welfare \$ 69,127.81
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 27,070.38
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992218 POWER PLANT: Performance Incentives \$ 55,709.22
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992220 POWER PLANT: BU - Workers Compensation \$ 285.44
Florida Power & Light Co.	RAP Administrative-00	UCOR.00000450.02.01	RAP Admin O&M Base	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (39,079.74)
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5310000 EMPLOYEE WELFARE \$ 321.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5340000 EDUCATION AND TRAINING \$ 23,507.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 214.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5500500 CELLULAR TELEPHONE AND PAGERS \$ 1,282.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600000 BUSINESS TRAVEL: Lodging \$ 4,167.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600100 Meals & Entertainment - 50% \$ 5,556.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600200 BUSINESS TRAVEL: Air \$ 5,342.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600300 BUSINESS TRAVEL: Car Rental \$ 321.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600500 BUSINESS TRAVEL: Misc Expenses \$ 2,938.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 7,950.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5610000 DUES & SUBSCRIPTIONS: Personal \$ 1,549.00

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Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5750700	OUTSIDE SERVICES: Other	\$ 5,342.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5760220	SOFTWARE PURCHASES	\$ 94,431.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5800000	OTHER EXPENSE	\$ 256.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992200	POWER PLANT: FPL - Exempt ST	\$ 994,617.00
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992210	POWER PLANT: FPL - Funded Welfare	\$ 139,693.97
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 54,703.95
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992218	POWER PLANT: Performance Incentives	\$ 125,819.05
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992220	POWER PLANT: BU - Workers Compensation	\$ 576.88
Florida Power & Light Co.	RAP IRP-00	UCOR.00000452.02.01	RAP IRP O&M Base	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (78,972.57)
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5440100	RENT EXPENSE: Non Facility	\$ 15,550.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 100,000.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5750700	OUTSIDE SERVICES: Other	\$ 405,000.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992200	POWER PLANT: FPL - Exempt ST	\$ 444,092.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 47,300.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992205	POWER PLANT: FPL - Non-Exempt Overtime	\$ 700.00
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992210	POWER PLANT: FPL - Funded Welfare	\$ 69,114.31
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 27,065.10
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992218	POWER PLANT: Performance Incentives	\$ 56,177.65
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992220	POWER PLANT: BU - Workers Compensation	\$ 285.43
Florida Power & Light Co.	VP - Project Development-00	UPRD.00000010.01.01	PRJ DEV Recurring Expenses	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (39,072.12)
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5310000	EMPLOYEE WELFARE	\$ 2,400.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5320000	RELOCATION	\$ 3,600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 1,200.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410000	TELECOMMUNICATIONS: Leased Telephone Lin	\$ 9,672.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5410110	TELECOM EQUIPMENT MAINTENANCE	\$ 120.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 4,800.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5500600	UTILITIES: Telephone	\$ 14,256.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 6,240.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 3,600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600200	BUSINESS TRAVEL: Air	\$ 6,000.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600300	BUSINESS TRAVEL: Car Rental	\$ 1,800.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600500	BUSINESS TRAVEL: Misc Expenses	\$ 2,400.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5600700	BUSINESS TRAVEL: Occasional Use Mileage	\$ 1,620.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610000	DUES & SUBSCRIPTIONS: Personal	\$ 600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5610100	DUES & SUBSCRIPTIONS: Corporate	\$ 131,000.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5751000	OUTSIDE SERVICES: Building Services	\$ 1,800.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760300	OFFICE SUPPLIES	\$ 6,600.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5760400	POSTAGE	\$ 180.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5800000	OTHER EXPENSE	\$ 30,000.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992200	POWER PLANT: FPL - Exempt ST	\$ 1,825,959.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992201	POWER PLANT: FPL - Non-Exempt ST	\$ 52,682.00
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992210	POWER PLANT: FPL - Funded Welfare	\$ 263,855.15
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992211	POWER PLANT: FPL - Unfunded Service Cost	\$ 103,325.29
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992218	POWER PLANT: Performance Incentives	\$ 230,983.84
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992220	POWER PLANT: BU - Workers Compensation	\$ 1,089.60
Florida Power & Light Co.	EMT - Wholesale operations-00	UCOR.00000200.01.01	O&M Base - Power	5992257	POWER PLANT: FPL - Unfunded Benefits Cos	\$ (149,164.11)
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5340000	EDUCATION AND TRAINING	\$ 2,400.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5500500	CELLULAR TELEPHONE AND PAGERS	\$ 600.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600000	BUSINESS TRAVEL: Lodging	\$ 7,400.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600100	Meals & Entertainment - 50%	\$ 2,100.00

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Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 5,200.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 14,351.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5760400 POSTAGE \$ 1,080.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 4,800.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ 1.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 94,981.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 96,968.00
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 26,959.24
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 10,557.23
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 12,015.11
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 111.34
Florida Power & Light Co.	EMT - Accounting & Fin-00	UCOR.00000200.02.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (15,240.74)
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5340100 BOOKS PERIODICALS & SUBSCRIPTIONS \$ 4,536.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410000 TELECOMMUNICATIONS: Leased Telephone Lin \$ 36,000.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5410110 TELECOM EQUIPMENT MAINTENANCE \$ 43,996.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440000 RENT EXPENSE: Facility \$ 69,384.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5440100 RENT EXPENSE: Non Facility \$ 1,275,924.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 3,623.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5500600 UTILITIES: Telephone \$ 996.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 2,400.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 1,800.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 6,200.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5600700 BUSINESS TRAVEL: Occasional Use Mileage \$ 600.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5610500 DUES & SUBSCRIPTIONS: Industry Associati \$ 5,268.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5750950 OUTSIDE SVCS: FPL Payroll Charges \$ 1,275,702.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760110 COMPUTER EQUIPMENT PURCHASES \$ 19,824.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760120 COMPUTER EQUIPMENT MAINTENANCE \$ 149,844.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5760220 SOFTWARE PURCHASES \$ 967,821.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (1,230,571.00)
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 1,780,298.00
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 250,042.86
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 97,916.42
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 225,207.68
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 1,032.57
Florida Power & Light Co.	EMT - Systems-00	UCOR.00000200.03.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (141,355.68)
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5310000 EMPLOYEE WELFARE \$ 2,400.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5340000 EDUCATION AND TRAINING \$ 600.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5400100 MATERIALS & SUPPLIES: General \$ 240.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5500500 CELLULAR TELEPHONE AND PAGERS \$ 2,400.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600000 BUSINESS TRAVEL: Lodging \$ 1,200.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600100 Meals & Entertainment - 50% \$ 2,400.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600200 BUSINESS TRAVEL: Air \$ 1,800.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5600500 BUSINESS TRAVEL: Misc Expenses \$ 600.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5610000 DUES & SUBSCRIPTIONS: Personal \$ 48,925.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5610100 DUES & SUBSCRIPTIONS: Corporate \$ 1,500.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760300 OFFICE SUPPLIES \$ 600.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760350 FORMS & DUPLICATING \$ 60.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5760400 POSTAGE \$ 60.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5800000 OTHER EXPENSE \$ 6,000.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (301,855.00)

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▼ Profit Center	▼ Resp. cost cntr	▼ WBS-Reporting WBS-L3	▼ Account	▼ Plan Current Year JAN 2012 - DEC 2012
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992200 POWER PLANT: FPL - Exempt ST \$ 488,975.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992201 POWER PLANT: FPL - Non-Exempt ST \$ 49,188.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992210 POWER PLANT: FPL - Funded Welfare \$ 75,584.98
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992211 POWER PLANT: FPL - Unfunded Service Cost \$ 29,599.00
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992218 POWER PLANT: Performance Incentives \$ 61,855.35
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992220 POWER PLANT: BU - Workers Compensation \$ 312.15
Florida Power & Light Co.	EMT - Risk Management-00	UCOR.00000200.04.01	O&M Base - Power	5992257 POWER PLANT: FPL - Unfunded Benefits Cos \$ (42,730.13)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.02	Vacation Accrual	5901000 RESERVES: Operating Expenses \$ 1,751,000.00
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.03	Credit Card Rebate	5600500 BUSINESS TRAVEL: Misc Expenses \$ (419,760.00)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.06	External Overheads Credits	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (5,431,218.47)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000620.01.10	Affiliate Depreciation	5804000 ADMINISTRATIVE EXPENSES - CREDITS \$ (788,204.00)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000622.01.01	PSL Participant Billing Base	5420300 CREDITS & APPLIED CHGS: St Lucie 2 Cost \$ (18,867,887.91)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000628.02.01	MANAGEMENT ADJUSTMEN	5800000 OTHER EXPENSE \$ (2,820,915.98)
Florida Power & Light Co.	Accounting/Financial Other-00	UCOR.00000633.01.01	ECCR Loadings Reclass - Base	5300800 APPLIED EMPLOYEE BENEFITS \$ 1,740,485.36
Florida Power & Light Co.	Result			\$ 1,524,892,002.00